

EXHIBIT 1

Bill of Lading Detail

Import Bill of Lading Detail

Shipper
CENTURY DISTRIBUTION SYSTEMS

Notify Party
DELMAR INTERNATIONAL
ROUSES POINT
NEW YORK
US

Consignee
JO ANN STORES
HUDSON
OHIO
US
Also Notify

PACKAGING INFORMATION

Weight: 13,501 KG
Quantity: CTN

Measure: 2,105 CTN
TEUs: 8

SHIPMENT DETAILS

Carrier: HMM CO., LTD.
SCAC: HDMU
Vessel: HMM DRIVE
Voyage: 0052E
Bill of Lading Number: HDMUDLCM75070300
Pre Carrier:
IMO Number: 9637246
Inbond Code:
Estimated Value: \$53,765

Origin Country/Territory: CHINA (MAINLAND)
Coastal Region: EAST
Port of Arrival: NORFOLK
Port of Departure: BUSAN
U.S. Destination: USA, OHIO, CLEVELAND
Final Destination: USA, OHIO, CLEVELAND
Mode of Transport: MARITIME
Arrival Date: Nov 20, 2024

AMS COMMODITIES

AMS Commodities

Container	Description	Quantity
GAOU6340098	SHIPPER LOAD AND COUNT DECORATIONS BIRD BUTTERFLY STEM PICK DECORATIONS GARLAND STEM PICK	460
GCXU5017462	SHIPPER LOAD AND COUNT DECORATIONS GARLAND DECORATIONS RABBIT	552
HMMU6487827	SHIPPER LOAD AND COUNT DECORATIONS SQUIRREL RABBIT	551
KOCU4004021	SHIPPER LOAD AND COUNT DECORATIONS SQUIRREL	542

MARKS & NUMBERS

Marks & Numbers

Container	Marks & Numbers
GAOU6340098	
GCXU5017462	
HMMU6487827	
KOCU4004021	NO MARKS NO MARKS NO MARKS NO MARKS

PIERS COMMODITY DESCRIPTION

Piers Commodity Description

Qty	Units	PIERS Commodity Description	HS Code	JOC Code
551	CTN	ANIMAL FEED,HAY,BREWER GRAIN	230330	1841000
542	CTN	FOODSTUFFS, PASTES, SAUCES, SOUPS	190590	1820000
552	CTN	FURNITURE, FIXTURES; NOS (* 7275)	9403	7275000
460	CTN	PLASTICWARE; FLOWER,STYROFOAM,TILES	670290	7746000

FORWARDER'S CARGO RECEIPT

FCR No. : JASN00964DL024



CENTURY

RECEIVED BY CENTURY DISTRIBUTION SYSTEMS, INC.
(hereinafter "Company") in apparent good order and condition unless
otherwise indicated. The Company has received the Goods specified herein
together with irrevocable instructions from the consignee to arrange
shipment of the Goods to the Consignee.

See terms on next page.

CONSIGNEE'S SUPPLIER

SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR
EET

CONSIGNEE

JO-ANN STORES, LLC.
5555 DARROW ROAD,
HUDSON, OHIO 44236

US

NOTIFY PARTY

DELMAR BROKERAGE
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT, NY 12979
EMAIL: US_AIR_SEA@DELMARUSA.COM
TEL#518-536-3213

EXPORT CARRIER

(VESSEL & VOYAGE/FLIGHT NO./CAR PLATE NO.)

BIG GEORGE
24039E

PLACE OF RECEIPT

DALIAN, CHINA

PORT OF LOADING

DALIAN, CHINA

PORT OF DISCHARGE

NORFOLK, VA, UNITED STATES

PLACE OF DESTINATION

HUDSON, OH, UNITED STATES

NO. OF ORIGINAL ISSUED

2

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO / Factory Seal No. / SIZE / FREIGHT TYPE / TOTAL PACKAGE / TOTAL GW / TOTAL CBM

MARKS AND NOS.

QUANTITY AND KINDS
OF PACKAGE

DESCRIPTION OF GOODS

GROSS WEIGHT
KGSMEASUREMENT
CBM

CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT

Totals

2105 CARTONS

13501.300

241.976

See attached for detail

ON BOARD DATE:

09/27/2024

FREIGHT COLLECT

THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS

TOTAL NUMBER OF
PACKAGES (IN WORDS)

FOUR (4) X 40H CONTAINER(S) ONLY

CENTURY DALIAN

As Agents for

Century Distribution Systems, Inc.

BY

PLACE OF ISSUE

DATE OF ISSUE

DATE OF CARGO RECEIVED

DATE OF DOCUMENTS RECEIVED

09/27/2024

09/17/2024

09/23/2024

IMPORTANT NOTE: 重点提示

1) THIS FCR IS NON-NEGOTIABLE AND NOT A DOCUMENT OF TITLE. IT IS NOT ISSUED FOR THE PURPOSE OF DELIVERY AT THE DESTINATION.

本提单收条不可转让且非物权凭证。本提单收条并不作为在目的港交付货物的文件凭证。

2) REGARDLESS OF WHETHER THE SHIPPER LISTED ON THE OCEAN BILL OF LADING (ORIGINAL OR SEAWAY) IS SHOWN AS ACCEPTS ALL LIABILITY FOR TIMELINESS AND ACCURACY OF THE SUBMISSION. 作为客户指定的货代代理，虽然世纪航国际货代代理有限公司可能会显示为海运提单上的发货人，但一切与《国际海上人命安全公约》第V2条 (SAFETY OF LIFE AT SEA) 有关的载重数据验证 (VERIFIED GROSS MASS) 申报的及时性和准确性等相关的责任和义务均由实际发货人承担。

While the cargo is in the custody of the Company, the Company shall hold the same as Freight Forwarder and not as a Carrier and shall not be responsible for any loss, damage and/or delay of the cargo except such as may be caused by the wilful or grossly negligent act of the Company, its officers, agents, or employees, and in no case shall the Company be responsible for any loss or damage exceeding the amount of US\$500 per package or in the event of garments on hangers US\$35 per piece as received unless a special written agreement to the contrary is made at the time the cargo is received and additional charges are made therefor. This Forwarder's Receipt is subject to the terms and conditions hereinafter which shall be construed as in addition to and not in derogation of or substitution for any of the above terms.

1. While the cargo is in its actual custody before being loaded on the ship, the liability of the Company shall be merely for the wilful or grossly negligent act of the Company. The Company shall have no liability at all once the cargo has cleared the rail of the carrier or been received by ship's tackle, whichever shall first occur, or at any other time the cargo is not in its custody.

The Company shall not be liable in any capacity whatsoever for delay, non-delivery or misdelivery, or loss of or damage to the goods occurring while the cargo is not in its custody.

2. The Company shall not be liable for loss or damage, occurring at any time when the cargo is in the custody of the Company by heat, heating, cold, frost, ice, decay, mildew, mold, dampness, fermentation, smoke, dust, coal dust, oil, discoloration, evaporation, smell or taint from or contact with other goods or fuel, putrefaction, rust, water of any kind, sweat, rain of spray, change of character, effects of climate, drainage, leakage, wastage, loss of weight, breakage, checking splitting, bending, chafing, shrinkage, hook holes, rats, vermin or by explosion of any of the cargo, whether received with or without disclosure of its nature; or for any loss or damage arising from the nature of the cargo or the insufficiency, soiling, injury to, distortion, pressing or bursting of packages, adherence of coverings, or failure to properly protect the cargo, or inaccuracy or obliteration or errors in or insufficiency or absence of marks, numbers, address or description of cargo, including any damage occurring before receipt. This clause shall be construed as in addition to and not in derogation of or in substitution for any statutory exception or provision in favor of the Company.

3. The description of the cargo and the particulars concerning the packages as stated on the face hereof are those of the supplier, and the Company does not, by the issuance hereof, agree that such description is correct, or admit the existence, good order and condition of the goods described, or of the contents of any package or other shipping unit, except as may be otherwise provided by applicable statute, or specifically admitted in writing by the Company. The supplier and the cargo shall be liable for, and shall indemnify the Company in respect of any injury, loss or damage arising from inaccuracies or omissions in the leading marks, number, quantity, weight, gauge, measurement, contents, nature, quality or value, as declared by the supplier, including, in the case of partial loss of any goods as to which the supplier has failed to state the value, any amount in excess of the prorata portion of the agreed value per package (which shall be US\$500 per package unless otherwise specially agreed), which the Company may be required to pay to the consignee, carrier or to any third person.

The supplier warrants that all packages and pieces shall be clearly and durably stamped or marked in letters and numbers not less than two inches high, together with the name of the port of discharge; and that such markings shall correspond to the marking and numbers inserted in this Cargo Receipt; and, further, that the marking and numbering of the packages and pieces and the description of their contents shall in all respects comply with all laws and regulations in force at the intended port of discharge or destination.

The cargo shall be liable for all expense of mending, cooerage, bailing or reconditioning of the cargo or packages and the gathering of loose contents of packages; also for any payment, expense, fine, dues, duty, tax, impost, loss, damage or detention sustained or incurred by or levied upon the Company in connection with the cargo, however caused, including any action or requirement of any government or governmental authority or person purporting to act under the authority thereof, seizure under legal process or attempted seizure, incorrect or insufficient marking, numbering or addressing of packages or description of the contents, failure of the supplier to procure consular, Board of Health or other certificates to accompany the goods or to comply with laws or regulations of any kind imposed with respect to the goods by the authorities at any port or place, or any act or omission of the supplier or consignee.

Single pieces or packages exceeding 4,000 lbs, in weight shall be declared to the Company in writing by the supplier on or before delivery and the weight clearly and durably marked on the outside of the piece or package.

The supplier shall notify the Company in writing before delivery to the Company of any goods of an explosive, inflammable, corrosive, noxious or dangerous nature which may cause damage or detriment to the ship or to other cargo, or which are classified as dangerous or hazardous goods by the laws or regulations of the port of shipment, the port of destination, or any other area where the goods must be held, warehoused or transported. The packages containing such goods shall be clearly and indelibly marked to show the hazardous nature of their contents, and the supplier, consignee and goods shall be jointly and severally liable to indemnify the Company with respect to any and all fines, penalties or damages suffered or incurred by the Company by reason of the supplier's failure to so declare and mark the nature of such goods. The attention of suppliers and consignees is directed to the laws and regulations of the countries of shipment, destination and call imposing criminal or civil penalties for failure properly to declare, mark and package such goods.

Specially heated or specially cooled storage is not to be furnished unless contracted for at an increased rate. Goods or articles kept or carried in any such compartment are at the sole risk of the owner thereof and subject to all the conditions, exceptions and limitations as to the Company's liability and other provisions of this Forwarder's Cargo Receipt; and further, the Company shall not be liable for any loss of damage occasioned by temperature, risks of refrigeration, defects or insufficiency in or accidents to or explosion, breakage, derangement or failure of any refrigerator plant or part thereof, or by or in any material or the supply or use thereof used in the process of refrigeration unless shown to have been caused by the wilful act or gross negligence of the Company.

The Company shall not be accountable to any extent for any loss of or damage to or in connection with platina, gold, silver, bullion, currency, specie, jewelry, precious stones, precious metals, securities, documents, pictures, embroideries, works of art, or any other valuable goods, whatsoever, unless the nature and the value of the goods shall have been declared in writing by the supplier before delivery and inserted in this Forwarder's Cargo Receipt and additional charges prepaid.

4. The carriage by the Carrier and all transshipment or forwarding shall be subject to all the terms whatsoever in the regular form of Bill of Lading, freight note, contract or other shipping document used at the time by such Carrier issued for the goods.

5. Without, in any manner or to any extent, limiting the meaning of the conditions contained in this Forwarder's Cargo Receipt, it is expressly agreed that it is issued subject to conditions (a) and (b) in this clause:

(a) The Company shall not be responsible for any acts, consequences, damages or losses caused directly or indirectly by existing or threatened war, declared or undeclared, hostilities, warlike operations, civil war and civil commotions, revolution or the operations of international law, whether such acts, consequences, damages or losses are caused by neutrals or belligerents. The Company shall not be responsible for any acts, consequences, damages, losses or delay caused directly or indirectly by port congestion, strikes, earthquake, fire, flood, or any other Acts of God. Any storage or other charges resulting from detention or interruption in service shall be collected from suppliers or consignees, in addition to any charges or damages resulting from the above.

(b) Neither the Company nor any corporation owned by a subsidiary to or associated or affiliated with the Company shall be liable to answer for or make good any loss or damage to the goods occurring at any time by reason or by means of any fire whatsoever unless such fire shall be caused by the wilful or grossly negligent act of the Company.

6. Cargo is not insured by the Company, nor do storage rates include insurance unless so specified in writing.

7. No claim made in connection with the Company's obligation under this Forwarder's Cargo Receipt shall be valid unless entered within six months of its issuance.

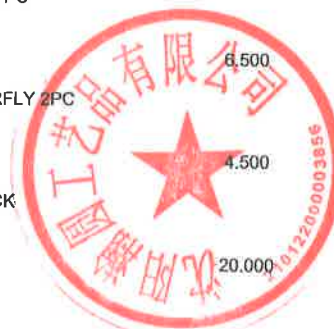
No claim shall be made against any servant, agent, subcontractor or independent contractor (including but not limited to all employees and representatives, all carriers, terminal operators, warehousemen, consolidators, stevedores, watchmen and all other subcontractors and independent contractors whatsoever) used or employed by the Company from time to time in connection with the performance of any of the Company's obligations under this Cargo Receipt, which imposes or attempts to impose upon any of them. Any liability in connection with the goods greater than that of the Company under this Cargo Receipt, but if any such claim should nevertheless be made, the party making such claim agrees to indemnify the Company against all consequences thereof.

Without prejudice to the foregoing, any and all servants, agents and independent contractors (including but not limited to all employees and representatives, all carriers, terminal operators, warehousemen, consolidators, stevedores, watchmen and all other subcontractors and independent contractors whatsoever) used or employed by the Company in connection with the performance of any of the Company's obligations under this Cargo Receipt, in consideration of their agreement to be so used or employed, shall be express beneficiaries under this Cargo Receipt and shall have the benefit of all rights, defenses, exemptions from or limitations of liability, and immunities of whatsoever nature to which the Company is entitled under the provisions of this Cargo Receipt of by law. For the purposes of this provision the Company is or shall be deemed to be acting as agent or trustee on behalf of and for the benefit of such servants, agents and independent contractors.

The expression "Servant, agent or independent contractor" in this Cargo Receipt shall include direct and indirect servants, agents and independent contractors of the Company, as well as their respective servants, subagents or subcontractors.

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US
CONTAINER NO / SEAL NO / Factory Seal No. / SIZE / FREIGHT TYPE / TOTAL PACKAGE / TOTAL GW /TOTAL CBM GAOU6340098 / 24H0201389 / / 40H / CY/CY / 542 / 3091.000 / 62.616 GCXU5017462 / 24H0201388 / / 40H / CY/CY / 551 / 2972.100 / 63.433 HMMU6487827 / 24H0201387 / / 40H / CY/CY / 552 / 3586.300 / 63.878 KOCU4004021 / 24H0201390 / / 40H / CY/CY / 460 / 3851.900 / 52.049	

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:184426676 FEATHER FLORAL STEM X5 PURPLE	10.200	0.157
PO# ARTICLE# DESCRIPTION:	4 CARTONS	PO:0171601270 ITEM:184426624 3IN FEATHER WHITE DOVE W GREY BEAK	32.800	0.992
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0171601270 ITEM:184426640 5IN MONARCH BUTTERFLY	17.200	0.201
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0171601270 ITEM:184426665 5IN MONARCH W GLITTER BTTFLY ASST 5	17.000	0.505
PO# ARTICLE# DESCRIPTION:	6 CARTONS	PO:0171601270 ITEM:18442673 ORIOLE FINCH CHICKADEE ASSORTMENT 6	45.000	0.671
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18442681 4IN MONARCH BUTTERFLY WITH CLIP 1PC	8.200	0.100
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0171601270 ITEM:18442699 2IN MONARCH BUTTERFLY VAL PAK 6PC	25.000	0.393
PO# ARTICLE# DESCRIPTION:	4 CARTONS	PO:0171601270 ITEM:18442715 3IN TURQ OLVE ORNGE BIRD	72.000	1.172
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18442723 3IN VP MONARCH BTFLY ASST 5 PC	18.000	0.293
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18442749 SMALL FTHR MONARCH BUTTERFLY 2PC	6.500	0.075
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18442764 FY22 HUMMINGBIRD W WIRE PICK	4.500	0.081
PO# ARTICLE# DESCRIPTION:	4 CARTONS	PO:0171601270 ITEM:18442772 FY22 ROBIN	20.000	0.324
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0171601270 ITEM:18442798 RC MALE CARDINAL 3 IN	14.400	0.228



Venall L. Ouyger

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	6 CARTONS	PO:0171601270 ITEM:18442806 BLUE JAY	33.000	0.327
PO# ARTICLE# DESCRIPTION:	3 CARTONS	PO:0171601270 ITEM:18442814 FTHR GLTTR MONARCH BUTTERFLY 3PC	24.600	0.301
PO# ARTICLE# DESCRIPTION:	14 CARTONS	PO:0171601270 ITEM:19860931 PURPLE LAVENDER BUSH	103.600	0.762
PO# ARTICLE# DESCRIPTION:	3 CARTONS	PO:0172047359 ITEM:18426692 FTHR FLORAL STEM 5X BLACK	30.600	0.245
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172047359 ITEM:18442640 5IN MONARCH BUTTERFLY	8.600	0.100
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172047359 ITEM:18442657 2IN WHITE BIRDS LEFT AND RIGHT FACI	10.500	0.165
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172047359 ITEM:18442731 3IN DRAGONFLY ASST 2PC	8.000	0.100
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172047359 ITEM:18442764 FY22 HUMMINGBIRD W WIRE PICK	9.000	0.162
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172047359 ITEM:18442798 RC MALE CARDINAL 3 IN	14.400	0.228
PO# ARTICLE# DESCRIPTION:	38 CARTONS	PO:0172047359 ITEM:19860931 PURPLE LAVENDER BUSH	281.200	2.068
PO# ARTICLE# DESCRIPTION:	3 CARTONS	PO:0172047359 ITEM:19860949 VARIEGATED LEAF STEM	36.900	0.419
PO# ARTICLE# DESCRIPTION:	4 CARTONS	PO:0172047359 ITEM:19861160 VARIEGATED LEAF PICK	32.800	0.714
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18426643 GOOSE BIOT BRANCH 35 BLACK 1PC	41.000	0.285
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18426676 FEATHER FLORAL STEM X5 PURPLE	20.400	0.313



Venall L. Ouyger

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	9 CARTONS	PO:0172671682 ITEM:18426692 FTHR FLORAL STEM 5X BLACK	91.800	0.735
PO# ARTICLE# DESCRIPTION:	6 CARTONS	PO:0172671682 ITEM:18442616 3IN FEATHER RED CARDINAL ASSORT 6 P	49.200	1.488
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18442624 3IN FEATHER WHITE DOVE W GREY BEAK	16.400	0.496
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18442665 5IN MONARCH W GLITTER BTTFLY ASST 5	17.000	0.505
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18442699 2IN MONARCH BUTTERFLY VAL PAK 6PC	25.000	0.393
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:18442715 3IN TURQ OLVE ORNGE BIRD	18.000	0.293
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18442723 3IN VP MONARCH BTFLY ASST 5 PC	36.000	0.586
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:18442749 SMALL FTHR MONARCH BUTTERFLY 2PC	6.500	0.075
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:18442780 FY22 CHICKADEE	4.800	0.081
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:18442798 RC MALE CARDINAL 3 IN	7.200	0.114
PO# ARTICLE# DESCRIPTION:	9 CARTONS	PO:0172671682 ITEM:19860931 PURPLE LAVENDER BUSH	66.600	0.490
PO# ARTICLE# DESCRIPTION:	8 CARTONS	PO:0172671682 ITEM:19860949 VARIEGATED LEAF STEM	98.400	1.117
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:19861160 VARIEGATED LEAF PICK	8.200	0.178
PO# ARTICLE# DESCRIPTION:	46 CARTONS	PO:0172770126 ITEM:20182747 VAL PEPPER BERRY HEART COILED GARLAND	382.720	3.467



Vendell L. Ougger

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	46 CARTONS	PO:0172770126 ITEM:20182754 VAL RED BLSSM COILED GRND BRY	358.800	4.507
PO# ARTICLE# DESCRIPTION:	42 CARTONS	PO:0172770126 ITEM:20193744 SPR PRPL DGWOOD COILED GRND	273.420	3.166
PO# ARTICLE# DESCRIPTION:	43 CARTONS	PO:0172770126 ITEM:20193751 SPR PNK DGWOOD COILED GRND	279.930	3.241
PO# ARTICLE# DESCRIPTION:	46 CARTONS	PO:0172770126 ITEM:20193769 SPR YLLW DGWOOD COILED GRND	299.460	3.467
PO# ARTICLE# DESCRIPTION:	43 CARTONS	PO:0172770126 ITEM:20193777 SPR WHITE DGWOOD COILED GRND	279.930	3.241
PO# ARTICLE# DESCRIPTION:	99 CARTONS	PO:0172770127 ITEM:20180691 SPR CRM SHEEP W FLWR CROWN	702.900	18.248
PO# ARTICLE# DESCRIPTION:	78 CARTONS	PO:0172770127 ITEM:20180709 SPR RABBIT WITH FISHING NET	405.600	8.929
PO# ARTICLE# DESCRIPTION:	57 CARTONS	PO:0172770127 ITEM:20180717 SPR SQUIRREL WITH CART	342.000	6.746
PO# ARTICLE# DESCRIPTION:	42 CARTONS	PO:0172770127 ITEM:20180725 SPR GLASS SQUIRREL WITH PINK MUSHROOM	331.800	8.693
PO# ARTICLE# DESCRIPTION:	43 CARTONS	PO:0172770127 ITEM:20180733 SPR KNIT A SWEATER RABBIT WITH BASKET	275.200	5.160
PO# ARTICLE# DESCRIPTION:	317 CARTONS	PO:0172770127 ITEM:20182820 PINK RED WOODCHIP WREATH	1521.600	29.510
PO# ARTICLE# DESCRIPTION:	301 CARTONS	PO:0172770127 ITEM:20182838 VAL RED WHITE WOODCURL HEART WREATH	1565.200	29.371
PO# ARTICLE# DESCRIPTION:	134 CARTONS	PO:0172770127 ITEM:20193785 SPR PIG WITH NECKLACE	714.220	12.808
PO# ARTICLE# DESCRIPTION:	43 CARTONS	PO:0172770127 ITEM:20220703 SPR MOM AND CHILD	408.500	8.426



Vernell L. O'neal

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	123 CARTONS	PO:0172770127 ITEM:20220711 SPR FROG UMBRELLA	691.260	11.716
PO# ARTICLE# DESCRIPTION:	72 CARTONS	PO:0172770127 ITEM:20220729 SPR DUCK WITH HAT	432.000	9.798
PO# ARTICLE# DESCRIPTION:	123 CARTONS	PO:0172770127 ITEM:20220737 SPR WHITE GOOSE	937.260	19.286
PO# ARTICLE# DESCRIPTION:	199 CARTONS	PO:0172770127 ITEM:20220745 AMER WDCHP HEDGEHOG	1194.000	24.552
PO# ARTICLE# DESCRIPTION:	50 CARTONS	PO:0173040210 ITEM:20245767 VAL PNK RED WHT BRY HRT 3 PICK	715.000	9.712

TOTAL NUMBER OF
PACKAGES(IN WORDS)

FOUR (4) X 40H CONTAINER(S) ONLY



JOANN

Page: 1 of 1

Purchase Order

ORIGINAL ORDER

Do Not Duplicate

Vendor #: 178880

Vendor:

SHENYANG LARGE CIRCLE ARTS & CRAFTS

10 F Bldg. C Liyang Mansion 110 South Huabghe Street

Shenyang, 110031 CN

Name/Address
of Buying
Agent/Service
Provider

SHENYANG LARGE CIRCLE ARTS & CRAFTS

Ship To:

Jo-Ann Stores, Inc.
5350 Hudson Industrial Pkwy
Hudson, OH 44236
DC01

Bill To:

Jo-Ann Stores, LLC.

5555 Darrow Road

Hudson, OH 44236

US

Notes: Please see Final Item specification for details.

PO Number	Order Date:	Date Last Revised	Ship no Later Than Date:	Buyer Name:		Buyer Number:		PO Comments:										
0172047359	05/08/2024	05/08/2024	09/08/2024	320 LORI FOURNIER		320												
Line No.	Article No.	Vendor Style Number	Article Description	HTSUS Number	Order Quantity	Unit of Measure	Unit Cost	Total Cost	Retail Price	Pack Qty	Packs Per Case	Total Case Qty	Total Carton Count	UPC Code	Merch Category	Factory Number	Testing Req	Fabric Package
1	18426892	21J1077ZX	FTHR FLORAL STEM 5X BLACK	6701.00.3000	1080	EA	1.58	1706.40	10.990	6	60	360	3	763416127746	117004	00060411	N	Not Rolled
2	18442640	21J5340JX	SIN MONARCH BUTTERFLY	6701.00.3000	540	EA	0.25	135.00	3.490	6	90	540	1	763416127951	126770	00060411	N	Not Rolled
3	18442657	21J5335JX	2IN WHITE BIRDS LEFT AND RIGHT FACI	3926.40.0090	270	EA	0.66	178.20	5.490	6	45	270	1	763416127906	126770	00060411	N	Not Rolled
4	18442731	21J5344JX	SIN DRAGONFLY ASST	3926.40.0090	540	EA	0.55	297.00	3.490	6	90	540	1	763416127999	126770	00060411	N	Not Rolled
5	18442764	21J5334JX	PY22 HUMMINGBIRD W WIRE PICK	6701.00.3000	432	EA	0.36	155.52	4.490	6	36	216	2	763416127890	117005	00060411	N	Not Rolled
6	18442798	21J5333JX	RC MALE CARDINAL 3 IN	6701.00.3000	432	EA	0.50	216.00	4.490	6	36	216	2	763416127883	126770	00060411	N	Not Rolled
7	19860931	HXP23A367	PURPLE LAVENDER BUSH	6702.90.3500	2736	EA	1.17	3201.12	7.990	3	24	72	38	196981094791	117008	00050411	N	Not Rolled
8	19860949	YL46365DZ	VARIATED LEAF STEM	6702.90.3500	432	EA	2.40	1036.80	14.990	4	36	144	3	196981094814	117004	00050411	N	Not Rolled
9	19861160	YL46364FZ	VARIATED LEAF PICK	6702.90.3500	864	EA	0.63	544.32	3.990	18	12	216	4	196981094807	117005	00050411	N	Not Rolled

Payment Terms:

FOB:

PO Total FOB Cost (all currency is USD):

OPNS OA 90 Days

Country of Origin

China

DALIAN

7,470.36

The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this Purchase Order.

JO-ANN STORES COMMERCIAL INVOICE

Date: 09/23/2024	From: Dalian, China, CN	Shipped By: Ocean	FOB Point: Dalian, China, CN
Invoice No.: 24J-5026BH	To: Hudson, United States, OH		Country of Origin: China
Name/Address of Purchaser Jo-Ann Stores LLC. 5555 Darrow Road Hudson, OH 44236	Name/Address of Vendor SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang, China 110031		
Name/Address of Buying Agent/Service Provider SHENYANG LARGE CIRCLE ARTS & CRAFTS	Gross Weight KG :	432.000	
	Net Weight KG :	340.200	
	Cartons:	55	
	Rolls:	7,326.00	
	Bolts:		
Jo-Ann PO No: 0172047359			
Article	Vendor Style	Description	HTSUS
18426692	21J1077ZX	FTHR FLORAL STEM 5X BLACK	6701.00.3000
18442640	21J5340JX	5IN MONARCH BUTTERFLY	6701.00.3000
18442657	21J5335JX	2IN WHITE BIRDS LEFT AND RIGHT FACI	3926.40.0090
18442731	21J5344JX	3IN DRAGONFLY ASST 2PC	3926.40.0090
18442764	21J5334JX	FY22 HUMMINGBIRD W WIRE PICK	6701.00.3000
18442798	21J5333JX	RC MALE CARDINAL 3 IN	6701.00.3000
19860931	HXF23A367	PURPLE LAVENDER BUSH	6702.90.3500
19860949	YL46365DZ	VARIEGATED LEAF STEM	6702.90.3500
			Quantity
			Unit Price
			TotalAmount (USD)
			1,706.40
			135.00
			178.20
			297.00
			155.52
			216.00
			3,201.12
			1,036.80



JO-ANN STORES COMMERCIAL INVOICE

Date: 09/23/2024		From: Dalian, China, CN		Shipped By: Ocean		FOB Point: Dalian, China, CN	
Invoice No.: 24J-5026BH		To: Hudson, United States, OH		Country of Origin: China			
Article	Vendor Style	Description	HTSUS	Quantity	Unit Price	TotalAmount (USD)	
19861160	YL46354PZ	VARIEGATED LEAF PICK	6702.90.3500	864.00	0.63	544.32	
			Total Quantity:	7326.00	Gross Value:		
			New Store Allowance:		0.00%		
			Volume Allowance:		0.00%		
			Damages Allowance:		1.00%		
			Advertising Allowance:		1.50%		
			Royalty/Licensing Fee:		0.00		
					Net Value:		
					7,283.60		
Additional Information							

Trademark Statement:

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0172047359	18426692	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	30%STEM:IRON WIRE AND PAPER70%FEATHER	China	1080.00	09/26/2024
0172047359	18442640	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China	540.00	09/26/2024
0172047359	18442657	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	80%BODY:STYROFORM15%WINGS:PAPERBOARD,STYROFOAM5%EYES/MOUTH:PE	China	270.00	09/26/2024
0172047359	18442731	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	20%BODY:STYROFORM70%TAIL:BAMBOO10%WINGS:IRON WIRE,POLYESTER	China	540.00	09/26/2024
0172047359	18442764	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	60%BODY:STYROFORM30%WINGS:FEATHER,PAPERBOARD, STYROFOAM5%EYES/MOUTH:PE5%IRON WIRE	China	432.00	09/26/2024
0172047359	18442798	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	60%BODY:STYROFORM20%SURFACE:POLYESTER10%FEET/ MOUTH/EYE:PE5%WINGS:FEATHER5%FEET/EYES/MOUTH:PE	China	432.00	09/26/2024
0172047359	19860931	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	100%POLYESTER	China	2736.00	09/26/2024
0172047359	19860949	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	100%POLYESTER	China	432.00	09/26/2024



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0172047359	19861160	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang Liaoyang Liaoning China 111000	100%POLYESTER	China	864.00	09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular possession of the U.S. In addition:

- 1. The Manufacturing of the merchandise listed above was solely produced by the named factory.
- 2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.
- 3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Name: Sharon Meng

Signature:

SHENYANG LARGE CIRCLE ARTS & CRAFTS CO., LTD.

210122000003856

Title:

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street

110 South Huabghe Street,

Shenyang, 110031, China



JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No.	Invoice Date	Merch Cat	Country of Origin	Mode of Transport					
24J-5026BH	09/23/2024	117004	CN	Ocean					
Vendor Name	Vendor Address								
SHENYANG LARGE CIRCLE ARTS & CRAFTS	10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031								
DC	City	State Zip							
DC01	Hudson	OH, USA/44236							
Gross Weight (KG)	Net Weight (KG)	Total Cartons	CBMs						
432.000	340.200	55.00	4.201						
PO	Article	Product Description	Cartons/ Rolls/Bolts	CBM	Total Qty	Carton/Roll/Bolt Meas			
0172047359	18426692	FTHR FLORAL STEM 5X BLACK	3.00	0.245	1080.00	L"	W"	H"	Weight (KG)
0172047359	18442640	5IN MONARCH BUTTERFLY	1.00	0.100	540.00	34.650	12.600	11.420	30.600
0172047359	18442657	2IN WHITE BIRDS LEFT AND RIGHT FACI	1.00	0.165	270.00	18.500	13.780	24.020	8.600
0172047359	18442731	3IN DRAGONFLY ASST 2PC	1.00	0.100	540.00	36.610	11.810	23.230	10.500
0172047359	18442764	FY22 HUMMINGBIRD W WIRE PICK	2.00	0.162	432.00	18.500	13.780	24.020	8.000
0172047359	18442798	RC MALE CARDINAL 3 IN	2.00	0.228	432.00	16.140	14.960	20.470	9.000
0172047359	19860931	PURPLE LAVENDER BUSH	38.00	2.068	2736.00	18.900	16.140	22.830	14.400
0172047359	19860949	VARIEGATED LEAF STEM	3.00	0.419	432.00	16.540	14.170	14.170	281.200
0172047359	19861160	VARIEGATED LEAF PICK	4.00	0.714	864.00	37.400	13.780	16.540	36.900
						25.980	20.470	20.470	32.800

Additional Information:



JOANN

Purchase Order

ORIGINAL ORDER

Do Not Duplicate

Vendor #: 178880

Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F Bldg. C Liyang Mansion 110 South Huabghe Street
Shenyang, 110031 CN

Name/Address of Buying Agent/Service Provider
SHENYANG LARGE CIRCLE ARTS & CRAFTS
Ship To:

Buyer Number: 320
Buyer Name: 320 LORI FURNIER
PO Comments:

Bill To:
Jo-Ann Stores, Inc.
5555 Darrow Road
Hudson, OH 44236
US

Notes: Please see Final Item specification for details.

PO Number	Order Date	Date Last Revised	Ship no Later Than Date	Buyer Name:		Buyer Number:	PO Comments:										
0172671682	06/03/2024	06/04/2024	10/04/2024	320 LORI FOURNIER		320											
Line No.	Article No.	Article Description	HTSUS Number	Order Quantity	Unit of Measure	Unit Cost	Total Cost	Retail Price	Pack Qty	Packs Per Case	Total Case Qty	Total Carton Count	UPC Code	March Category	Factory Number	Testing Req	Fabric Package
1	18426643	21J1072ZX	GOOSE BIOT BRANCH 35 BLACK 1PC	1728	EA	0.99	1710.72	6.990	6	144	864	2	763416127661	117004	000060411	N	Not Rolled
2	18426676	21J1078ZX	FEATHER FLORAL STEM X5 PURPLE	720	EA	1.58	1137.60	12.990	6	60	360	2	763416127753	117004	000030411	N	Not Rolled
3	18426692	21J1077ZX	FTHR FLORAL STEM 5X BLACK	3240	EA	1.58	5119.20	12.990	6	60	360	9	763416127746	117004	000060411	N	Not Rolled
4	18442616	21J5325JX	3IN FEATHER RED CARDINAL ASSORT 6 P	864	EA	1.76	1520.64	14.990	6	24	144	6	763416127807	126770	000060411	N	Not Rolled
5	18442624	21J5326JX	3IN FEATHER WHITE DOVE W GREY BEAK	288	EA	1.76	506.88	14.990	6	24	144	2	763416127814	126770	000060411	N	Not Rolled
6	18442655	21J5339JX	SIN MONARCH W GLITTER BUTFLY ASST 5	432	EA	1.60	691.20	10.490	6	36	216	2	763416127944	126770	000060411	N	Not Rolled
7	18442699	21J5337JX	2IN MONARCH BUTTERFLY VAL PAK 6PC	720	EA	0.94	676.80	7.490	6	60	360	2	763416127920	126770	000060411	N	Not Rolled
8	18442715	21J5327JX	3IN TURQ OLIVE ORNGE BIRD	144	EA	1.85	266.40	13.990	6	24	144	1	763416127821	126770	000060411	N	Not Rolled
9	18442723	21J5338JX	3IN VP MONARCH BITFLY ASST 5 PC	1080	EA	0.79	853.20	7.490	6	90	540	2	763416127937	126770	000060411	N	Not Rolled
10	18442749	21J5343JX	SMALL FTHR MONARCH BUTTERFLY 2PC	540	EA	0.24	129.60	3.490	6	90	540	1	763416127982	126770	000060411	N	Not Rolled
11	18442780	21J5332JX	FY22 CHICKADEE	216	EA	0.34	73.44	4.490	6	36	216	1	763416127876	126770	000060411	N	Not Rolled
12	18442798	21J5333JX	RC MALE CARDINAL 3 IN	216	EA	0.50	108.00	4.490	6	36	216	1	763416127883	126770	000060411	N	Not Rolled
13	19860931	HXF23A367	PURPLE LAVENDER BUSH	648	EA	1.17	758.16	7.990	3	24	72	9	196981094791	117008	000060411	N	Not Rolled
14	19860949	YL46365DZ	VARIEGATED LEAF STEM	1152	EA	2.40	2764.80	14.990	4	36	144	8	196981094814	117004	000060411	N	Not Rolled

JOANN

Purchase Order

ORIGINAL ORDER

Do Not Duplicate

Vendor #: 178880

Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS

10 F Bldg. C Liyang Mansion 110 South Huabghe Street

Shenyang, 110031 CN

Name/Address of Buying Agent/Service Provider

SHENYANG LARGE CIRCLE ARTS & CRAFTS

Ship To:

Bill To:

Jo-Ann Stores, Inc.

5350 Hudson Industrial Pkwy

Hudson, OH 44236

DC01

Jo-Ann Stores, L.C.

5555 Darrow Road

Hudson, OH 44236

US

Notes: Please see Final Item specification for details.

PO Number	Order Date:	Data Last Revised	Ship no Later Than Date:	Buyer Name:	Buyer Number:		PO Comments:											
0172671682	06/03/2024	06/04/2024	10/04/2024	320 LORI FOURNIER	320													
Line No.	Article No.	Vendor Style Number	Article Description	HTSUS Number	Order Quantity	Unit of Measure	Unit Cost	Total Cost	Retail Price	Pack Qty	Packs Per Case	Total Case Qty	Total Carton Count	UPC Code	Merch Category	Factory Number	Testing Req	Fabric Package
15	19861160	YL46354PZ	VARIEGATED LEAF PICK	6702.90.3500	216	EA	0.63	136.08	3.990	18	12	216	1	196981094837	117305	000360411 1	N	Not Rolled

Payment Terms:	Country of Origin	FOB:	PO Total FOB Cost (all currency is USD):
OPN9 OA 90 Days	China	DALIAN	16,452.72

The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this Purchase Order.



JO-ANN STORES COMMERCIAL INVOICE

Date: 09/23/2024	From: Dalian, China, CN	Shipped By: Ocean	FOB Point: Dalian, China, CN
Invoice No.: 24J-5027BH	To: Hudson, United States, OH		Country of Origin: China
<div><div><div>Name/Address of Purchaser</div><div>Jo-Ann Stores LLC.</div><div>5555 Darrow Road</div><div>Hudson, OH 44236</div></div><div><div>Name/Address of Vendor</div><div>SHENYANG LARGE CIRCLE ARTS & CRAFTS</div><div>10 F Bldg. C Liyang Mansion 110 South Huabghe Street</div><div>110 South Huabghe Street,</div><div>Shenyang, China 110031</div></div></div>			
<div><div>Name/Address of Buying Agent/Service Provider</div><div>SHENYANG LARGE CIRCLE ARTS & CRAFTS</div></div>		<div>Gross Weight KG : 506.500</div> <div>Net Weight KG : 369.100</div> <div>Cartons: 49</div> <div>Rolls: 12,204.00</div> <div>Bolts:</div>	



Shenyang Large Circle Arts & Crafts Co., Ltd. 110 South Huabghe Street, Shenyang, China 110031

Shenyang Large Circle Arts & Crafts Co., Ltd. 110 South Huabghe Street, Shenyang, China 110031

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By:	Ocean	FOB Point:	Dalian, China, CN
Invoice No.:	24J-5027BH	To:	Hudson, United States, OH	Country of Origin:			China
Article	Vendor Style	Description	HTSUS	Quantity	Unit Price	TotalAmount (USD)	
19861160	YL46354PZ	VARIEGATED LEAF PICK	6702.90.3500	216.00	0.63	136.08	
Total Quantity:				12204.00	Gross Value:		
New Store Allowance:					0.00%		
Volume Allowance:					0.00%		
Damages Allowance:					1.00%		
Advertising Allowance:					1.50%		
Royalty/Licensing Fee:					0.00%		
Net Value:					16,041.40		
Additional Information							
Trademark Statement:							
All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.							
Woodpacking Statement:							



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0172671682	18426643	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	30%STEM:ITON WIRE AND PAPER,70%FEATHER	China	1728.00	09/26/2024
0172671682	18426676	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	30%STEM:ITON WIRE AND PAPER,70%FEATHER	China	720.00	09/26/2024
0172671682	18426692	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	30%STEM:IRON WIRE AND PAPER70%FEATHER	China	3240.00	09/26/2024
0172671682	18442616	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	50%BODY:STYROFORM30%SURFACE:POLYESTER10%OTHER:FEATHER5%EYES/MOUTH:PE5%CLIP:IRON	China	864.00	09/26/2024
0172671682	18442624	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%EYES/MOUTH:H:PE5%CLIP:IRON	China	288.00	09/26/2024
0172671682	18442665	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China	432.00	09/26/2024
0172671682	18442699	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER75%WINGS:FEATHER5%CLIP : IRON	China	720.00	09/26/2024
0172671682	18442715	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%EYES/MOUTH:H:PE5%CLIP:IRON	China	144.00	09/26/2024
0172671682	18442723	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China	1080.00	09/26/2024
0172671682	18442749	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%IRON WIRE	China	540.00	09/26/2024
0172671682	18442780	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%FEET/MOUTH:H:PE5%IRON WIRE	China	216.00	09/26/2024
0172671682	18442798	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	60%BODY:STYROFORM20%SURFACE:POLYESTER10%FEET/MOUTH:EYE:PE5%WINGS:FEATHER5%FEET/EYES/MOUTH:PE	China	216.00	09/26/2024
0172671682	19860931	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	100%POLYESTER	China	648.00	09/26/2024

JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0172671682	19860949	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	100%POLYESTER	China	1152.00	09/26/2024
0172671682	19861160	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	100%POLYESTER	China	216.00	09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular possession of the U.S. In addition:

- 1. The Manufacturing of the merchandise listed above was solely produced by the named factory.
- 2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.
- 3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Name: Sharon Meng

Signature:

SHENYANG LARGE CIRCLE ARTS & CRAFTS CO., LTD.

康雅君

Title:

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street

110 South Huabghe Street,

Shenyang, 110031, China



JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No.	Invoice Date	Merch Cat	Country of Origin	Mode of Transport				
24J-5027BH	09/23/2024	117004	CN	Ocean				
Vendor Name	Vendor Address							
SHENYANG LARGE CIRCLE ARTS & CRAFTS	10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031							
DC	City	State Zip						
DC01	Hudson	OH, USA/44236						
Gross Weight (KG)	Net Weight (KG)	Total Cartons	CBMs					
506.500	369.100	49.00	7.149					
PO	Article	Product Description	Cartons/ Rolls/Bolts	CBM	Total Qty	Carton/Roll/Bolt Meas		
						L"	W"	H"
0172671682	18426643	GOOSE BIOT BRANCH 35 BLACK 1PC	2.00	0.285	1728.00	34.650	17.720	14.170
0172671682	18426676	FEATHER FLORAL STEM X5 PURPLE	2.00	0.313	720.00	34.250	17.720	15.750
0172671682	18426692	FTHR FLORAL STEM 5X BLACK	9.00	0.735	3240.00	34.650	12.600	11.420
0172671682	18442616	3IN FEATHER RED CARDINAL ASSORT 6 P	6.00	1.488	864.00	28.350	20.870	25.590
0172671682	18442624	3IN FEATHER WHITE DOVE W GREY BEAK	2.00	0.496	288.00	28.350	20.870	25.590
0172671682	18442665	5IN MONARCH W GLITTER BTFLY ASST 5	2.00	0.505	432.00	22.830	19.690	34.250
0172671682	18442699	2IN MONARCH BUTTERFLY VAL PAK 6PC	2.00	0.393	720.00	21.650	18.500	29.920
0172671682	18442715	3IN TURQ OLVE ORNGE BIRD	1.00	0.293	144.00	32.280	18.500	29.920
0172671682	18442723	3IN VP MONARCH BTFLY ASST 5 PC	2.00	0.586	1080.00	32.280	18.500	29.920
0172671682	18442749	SMALL FTMR MONARCH BUTTERFLY 2PC	1.00	0.075	540.00	16.930	13.390	20.080
0172671682	18442780	FY22 CHICKADEE	1.00	0.081	216.00	16.140	14.960	20.470
0172671682	18442798	PC MALE CARDINAL 3 IN	1.00	0.114	216.00	18.900	16.140	22.830
0172671682	19860931	PURPLE LAVENDER BUSH	9.00	0.490	648.00	16.540	14.170	14.170
0172671682	19860949	VARIEGATED LEAF STEM	8.00	1.117	1152.00	37.400	13.780	16.540

JO-ANN STORES STANDARDIZED PACKING LIST

0172671682	19861160	VARIEGATED LEAF PICK	1.00	0.178	216.00	25.980	20.470	20.470	8.200
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Additional Information:



VMS Header ID: 745286831 - Printed

VMS Print Data Date Time: 09/23/2024 02:11:51

report code: EDocs_Packing_List_JAS_New

1 of

ORIGINAL ORDER

Vendor #: 178880

Name/Address	SHENYANG LARGE CIRCLE ARTS & CRAFTS	Ship To:
of Buying Agent/Service Provider		

Jo-Ann Stores, Inc.
5350 Hudson Industrial Pkwy
Hudson, OH 44236
DC01

BILL TO:

Jo-Ann Stores, LLC,
5555 Darrow Road
Hudson, OH 44236
US

Notes: Please see Final Item specification for details.

Payment Terms:	Country of Origin	FOB:	PO Total FOB Cost (all currency is USD):
O105 Open Account 105 Days	China	DALIAN	11,520.00

The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this Purchase Order.



JO-ANN STORES COMMERCIAL INVOICE

Date: 09/23/2024	From: Dalian, China, CN	Shipped By: Ocean	FOB Point: Dalian, China, CN
Invoice No.: 24J-5028H	To: Hudson, United States, OH		Country of Origin: China
Name/Address of Purchaser Jo-Ann Stores LLC. 5555 Darrow Road Hudson, OH 44236		Name/Address of Vendor SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang, China 110031	
Name/Address of Buying Agent/Service Provider SHENYANG LARGE CIRCLE ARTS & CRAFTS		Gross Weight KG : 715.000 Net Weight KG : 420.000 Cartons: 50 Rolls: 28,800.00 Bolts:	
Jo-Ann PO No: 0173040210			
Article	Vendor Style	Description	HTSUS
20245767	23J2372RZ	VAL PNK RED WHT BRY HRT 3 PICK	6702.10.2000
		Quantity	Unit Price
		28800.00	0.40
		TotalAmount (USD)	
		11,520.00	
		Gross Value: 11,520.00	
		New Store Allowance: 0.00	
		Volume Allowance: 0.00	
		Damages Allowance: 115.20	
		Advertising Allowance: 172.80	
		Royalty/Licensing Fee: 0.00	
		Net Value: 11,232.00	
Additional Information			
Trademark Statement: All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.			
Woodpacking Statement:			



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0173040210	20245767	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	30%BASE:IRON WIRE,PAPER30%PEPPER BERRY:PE30%PEARL:STYROFOAM10%ACRYLIC	China	28800.00	09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular possession of the U.S. In addition:

- 1. The Manufacturing of the merchandise listed above was solely produced by the named factory.
- 2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.
- 3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Name: Sharon Meng

Signature:

SHENYANG LARGE CIRCLE ARTS & CRAFTS CO., LTD.
盛陽大圈藝品有限公司

Title:

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street

110 South Huabghe Street,

Shenyang, , 110031, China



JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No. 24J-5028H	Invoice Date 09/23/2024	Merch Cat 115009	Country of Origin CN	Mode of Transport Ocean
Vendor Name SHENYANG LARGE CIRCLE ARTS & CRAFTS	Vendor Address 10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031			
DC DC01	City Hudson	State Zip OH, USA/44236		
Gross Weight (KG) 715.000	Net Weight (KG) 420.000	Total Cartons 50.00	CBMs 9.712	
PO	Article	Product Description	Cartons/ Rolls/Bolts	CBM
0173040210	20245767	VAL PNK RED WHT BRY HRT 3 PICK	50.00	9.712
		Total Qty	28800.00	25.980
		L"	W"	H"
		21.260	21.260	21.460
		Weight (KG) 715.000		

Additional Information:				



JOANN

Purchase Order

ORIGINAL ORDER

Do Not Duplicate

Vendor #: 178880

Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F Bldg. C Liyang Mansion 110 South Huabgne Street
Shenyang, 110031 CN

Name/Address of Buying Agent/Service Provider
SHENYANG LARGE CIRCLE ARTS & CRAFTS
Ship To:

Jo-Ann Stores, Inc.
5350 Hudson Industrial Pkwy
Hudson, OH 44236
DC01

Bill To:
Jo-Ann Stores, LLC.
5555 Darrow Road
Hudson, OH 44236
US

Notes: Please see Final Item specification for details.

PO Number	Order Date:	Date Last Revised	Ship no Later Than Date:	Buyer Name:		Buyer Number:		PO Comments:									
0172770126	06/05/2024	07/02/2024	09/17/2024	320 LORI FOURNIER		320											
Line No. - Article No.	Vendor Style Number	Article Description	HTSUS Number	Order Quantity	Unit of Measure	Unit Cost	Total Cost	Retail Price	Pick Qty	Packs Per Case	Total Case Qty	Total Carton Count	UPC Code	Misch Category	Factory Number	Testing Req	Fabric Package
1 20182747	250633RZ	VAL PEPPER BERRY HEART COILED GARLAND	6702.10.2000	3312	EA	1.60	5299.20	9.990	6	12	72	46	196981251859	115260	000060411	N	Not Rolled
2 20182754	23J2251RZ	VAL RED BLSSM COILED GRIND BRY	3926.40.0090	3312	EA	1.65	5464.80	12.990	6	12	72	46	196981251842	115260	000060411	N	Not Rolled
3 20193744	23J2459RZ	SPR PRPL DGWOOD COILED GRIND	6702.10.2000	3024	EA	1.61	4868.64	9.990	6	12	72	42	196981256595	115260	000060411	N	Not Rolled
4 20193751	23J2159RZ	SPR PNK DGWOOD COILED GRIND	6702.10.2000	3096	EA	1.61	4984.56	9.990	6	12	72	43	196981256588	115260	000060411	N	Not Rolled
5 20193769	23J2155RZ	SPR YLLW DGWOOD COILED GRILD	6702.10.2000	3312	EA	1.61	5332.32	9.990	6	12	72	46	196981256571	115260	000060411	N	Not Rolled
6 20193777	23J2455RZ	SPR WHITE DGWOOD COILED GRIND	6702.10.2000	3066	EA	1.61	4984.56	9.990	6	12	72	43	196981256564	115260	000060411	N	Not Rolled

Payment Terms:	Country of Origin	FOB:	PO Total FOB Cost (all currency is USD):
OPN9 OA 90 Days	China	DALIAN	30,934.08

The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this Purchase Order.

JO-ANN STORES COMMERCIAL INVOICE


Date: 09/23/2024	From: Dalian, China, CN	Shipped By: Ocean	FOB Point: Dalian, China, CN
Invoice No.: 24J-5029H	To: Hudson, United States, OH		Country of Origin: China

Name/Address of Purchaser		Name/Address of Vendor	
Jo-Ann Stores LLC.		SHENYANG LARGE CIRCLE ARTS & CRAFTS	
5555 Darrow Road		10 F Bldg. C Liyang Mansion 110 South Huabghe Street	
Hudson, OH 44236		Shenyang, China 110031	

Name/Address of Buying Agent/Service Provider		Gross Weight KG :	1,874.260
SHENYANG LARGE CIRCLE ARTS & CRAFTS		Net Weight KG :	1,244.160
		Cartons:	266
		Rolls:	19,152.00
		Bolts:	

Jo-Ann PO No: 0172770126						
Article	Vendor Style	Description	HTSUS	Quantity	Unit Price	TotalAmount (USD)
20182747	250633RZ	VAL PEPPER BERRY HEART COILED GARLAND	6702.10.2000	3312.00	1.60	5,299.20
20182754	23J2251RZ	VAL RED BLSSM COILED GRIND BRY	3926.40.0090	3312.00	1.65	5,464.80
20193744	23J2456RZ	SPR PRPL DGWOOD COILED GRLND	6702.10.2000	3024.00	1.61	4,868.64
20193751	23J2159RZ	SPR PNK DGWOOD COILED GRLND	6702.10.2000	3096.00	1.61	4,984.56
20193769	23J2155RZ	SPR YLLW DGWOOD COILED GRLD	6702.10.2000	3312.00	1.61	5,332.32
20193777	23J2455RZ	SPR WHITE DGWOOD COILED GRLND	6702.10.2000	3096.00	1.61	4,984.56
Total Quantity:		19152.00	Gross Value:	30,934.08		
New Store Allowance:		0.00%		0.00		
Volume Allowance:		0.00%		0.00		
Damages Allowance:		1.00%		309.34		
Advertising Allowance:		1.50%		464.01		
Royalty/Licensing Fee:			Net Value:	30,160.73		

Additional Information:	



Trademark Statement:
All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:

Shenyang Large Circle Arts & Crafts Co., Ltd.

JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0172770126	20182747	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang, Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%PEPPER BERRY:PE10%BERRY : STYROFORM10%HEART-ACRYLIC	China	3312.00	09/26/2024
0172770126	20182754	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang, Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%PEPPER BERRY:PE15%BERRY:STYROFORM5%ACRYLIC	China	3312.00	09/26/2024
0172770126	20193744	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang, Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%BERRY:PE20%LEAVES:POLYESTER	China	3024.00	09/26/2024
0172770126	20193751	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang, Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%BERRY:PE20%LEAVES:POLYESTER	China	3096.00	09/26/2024
0172770126	20193769	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang, Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%BERRY:PE20%LEAVES:POLYESTER	China	3312.00	09/26/2024



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0172770126	20193777	Dengta Ruizhe Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang Liaoyang Liaoning China 111000	30%BASE:IRON WIRE,PAPER50%BERRY:PE20%LEAVES:POLYESTER	China	3096.00	09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular possession of the U.S. In addition:

- 1. The Manufacturing of the merchandise listed above was solely produced by the named factory.
- 2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.
- 3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Name: Sharon Meng

Signature:

SHENYANG LARGE CIRCLE ARTS & CRAFTS CO., LTD.
康维志
GENERAL MANAGER

Title:

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street

110 South Huabghe Street,

Shenyang, 110031, China



JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No. 24J-5029H	Invoice Date 09/23/2024	Merch Cat 115260	Country of Origin CN	Mode of Transport Ocean					
Vendor Name SHENYANG LARGE CIRCLE ARTS & CRAFTS	Vendor Address 10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031								
DC DC01	City Hudson	State Zip OH, USA/44236							
Gross Weight (KG) 1874.260	Net Weight (KG) 1244.160	Total Cartons 266.00	CBMs 21.089						
PO	Article	Product Description	Cartons/ Rolls/Bolts	CBM	Total Qty	Carton/Roll/Bolt Meas			
0172770126	20182747	VAL PEPPER BERRY HEART COILED GARLAND	46.00	3.467	3312.00	L"	W"	H"	Weight (KG)
0172770126	20182754	VAL RED BLSSM COILED GRLND BRY	46.00	4.507	3312.00	26.380	17.720	12.800	358.800
0172770126	20193744	SPR PRPL DGWOOD COILED GRLND	42.00	3.166	3024.00	26.380	17.720	9.840	273.420
0172770126	20193751	SPR PNK DGWOOD COILED GRLND	43.00	3.241	3096.00	26.380	17.720	9.840	279.930
0172770126	20193769	SPR YLLW DGWOOD COILED GRLD	46.00	3.467	3312.00	26.380	17.720	9.840	299.460
0172770126	20193777	SPR WHITE DGWOOD COILED GRLND	43.00	3.241	3096.00	26.380	17.720	9.840	279.930



JOANN

Purchase Order

ORIGINAL ORDER

Do Not Duplicate

Vendor #: 178880

Vendor:

SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F Bldg. C Liyang Mansion 110 South Huabghe Street
Shenyang, 110031 CN

Name/Address
of Buying
Agent/Service
Provider

SHENYANG LARGE CIRCLE ARTS & CRAFTS

Ship To:

Jo-Ann Stores, Inc.
5350 Hudson Industrial Pkwy
Hudson, OH 44236
DC01

Bill To:

Jo-Ann Stores, LLC.
5555 Darow Road
Hudson, OH 44236
US

Notes: Please see Final Item specification for details.

PO Number	Order Date	Date Last Revised	Ship no Later Than Date	Buyer Name	Buyer Number	PO Comments:												
0172770127	06/05/2024	07/02/2024	09/17/2024	320 LORI FOURNIER	320													
Line No.	Article No.	Vendor Style Number	Article Description	HTSUS Number	Order Quantity	Unit of Measure	Unit Cost	Total Cost	Retail Price	Pack Qty	Packs Per Case	Total Case Qty	Total Carton Count	UPC Code	March Category	Factory Number	Testing Req	Fabric Package
1	20180691	23J1548Q	SPR CRM SHEEP W FLWR CROWN	6307.90.9891	3564	EA	3.20	11404.80	19.990	3	12	36	99	196981253198	115260	0000604775	N	Not Rolled
2	20180709	25J0009Q	SPR RABBIT WITH FISHING NET	6307.90.9891	1872	EA	3.17	5934.24	19.990	2	12	24	78	196981253181	115260	0000604775	N	Not Rolled
3	20180717	25J0005Q	SPR SQUIRREL WITH CART	6307.90.9891	2052	EA	3.40	6976.80	19.990	4	9	36	57	196981253174	115260	0000604775	N	Not Rolled
4	20180725	25J0200Q	SPR GLASS SQUIRREL WITH PINK MUSHROOM	6307.90.9891	3024	EA	2.75	8316.00	16.990	6	12	72	42	196981253167	115260	0000604775	N	Not Rolled
5	20180733	25J0006Q	SPR KNIT A SWEATER RABBIT WITH BASKET	6307.90.9891	2064	EA	3.01	6212.64	19.990	4	12	48	43	196981253150	115260	0000604775	N	Not Rolled
6	20182820	25J2009L	PINK RED WOODCHIP WREATH	6702.90.6500	2536	EA	4.72	11969.92	29.990	2	4	8	317	196981251774	115260	0000604775	N	Not Rolled
7	20182838	24J2413RL	VAL RED WHITE WOODCURL HEART WREATH	4420.19.0000	3612	EA	4.89	17662.68	29.990	6	2	12	301	196981251767	115114	0000604775	N	Not Rolled
8	20193785	24MDS12	SPR PIG WITH NECKLACE	6307.90.9891	4824	EA	2.40	11577.60	14.990	6	6	36	134	196981256557	115260	0000604775	N	Not Rolled
9	2020703	25J0202Q	SPR MOM AND CHILD	6307.90.9891	2064	EA	4.05	8359.20	24.990	4	12	48	43	196981287841	115260	0000604775	N	Not Rolled
10	2020741	24MDS1491	SPR FROG UMBRELLA	6307.90.9891	3936	EA	3.33	13106.88	19.990	8	4	32	123	196981287834	115260	0000604775	N	Not Rolled
11	20220729	24J1038Q	SPR DUCK WITH HAT	6307.90.9891	1728	EA	3.84	6635.52	24.990	3	8	24	72	196981287827	115260	0000604775	N	Not Rolled
12	20220737	24MDS1489	SPR WHITE GOOSE	6307.90.9891	3936	EA	3.73	14881.28	24.990	8	4	32	123	196981287810	115260	0000604775	N	Not Rolled

JOANN

Purchase Order

ORIGINAL ORDER

Do Not Duplicate

Vendor #: 178880

Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F Bldg. C Liyang Mansion 110 South Huabghe Street
Shenyang, 110031 CN

Name/Address of Buying Agent/Service Provider: SHENYANG LARGE CIRCLE ARTS & CRAFTS
Ship To:

Jo-Ann Stores, Inc.
5350 Hudson Industrial Pkwy
Hudson, OH 44236
DC01

Bill To: Jo-Ann Stores, LLC.
5555 Darrow Road
Hudson, OH 44236
US

Notes: Please see Final Item specification for details.

PO Number	Order Date:	Date Last Revised:	Ship no Later Than Date:	Buyer Name:		Buyer Number:		PO Comments:										
0172770127	06/05/2024	07/02/2024	09/17/2024	320 LORI FOURNIER		320												
Line No.	Article No.	Vendor-Style Number	Article Description	HTSUS Number	Order Quantity	Unit of Measure	Unit Cost	Total Cost	Retail Price	Pack Qty	Packs Per Case	Total Case Qty	Total Carton Count	UPC Code	Merch Category	Factory Number	Testing Req	Fabric Package
13	20220745	25JLK76249	AMER WDCHP HEDGEHOG	6307.90.9891	3582	EA	4.85	17372.70	24.990	2	9	18	199	196981287803	115260	0000604775	N	Not Rolled

Payment Terms:	Country of Origin	FOB:	PO Total FOB Cost (all currency is USD):
OPN9 OA 90 Days	China	DALIAN	140,210.26



The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this Purchase Order.

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By:	Ocean	FOB Point:	Dalian, China, CN
Invoice No.:	24J-5030H	To:	Hudson, United States, OH			Country of Origin:	China
Name/Address of Purchaser		Name/Address of Vendor					
Jo-Ann Stores LLC.		SHENYANG LARGE CIRCLE ARTS & CRAFTS					
5555 Darrow Road		10 F Bldg. C Liyang Mansion 110 South Huabghe Street					
Hudson, OH 44236		110 South Huabghe Street,					
		Shenyang, China 110031					
Name/Address of Buying Agent/Service Provider		Gross Weight KG :		9,521.540			
SHENYANG LARGE CIRCLE ARTS & CRAFTS		Net Weight KG :		5,478.630			
		Cartons:		1,631			
		Rolls:		38,794.00			
		Bolts:					
Jo-Ann PO No:		0172770127					
Article	Vendor Style	Description		HTSUS	Quantity	Unit Price	Total Amount (USD)
20180691	23J1548Q	SPR CRM SHEEP W FLWR CROWN		6307.90.9891	3564.00	3.20	11,404.80
20180709	25J0009Q	SPR RABBIT WITH FISHING NET		6307.90.9891	1872.00	3.17	5,934.24
20180717	25J0005Q	SPR SQUIRREL WITH CART		6307.90.9891	2052.00	3.40	6,976.80
20180725	25J0200Q	SPR GLASS SQUIRREL WITH PINK MUSHROOM		6307.90.9891	3024.00	2.75	8,316.00
20180733	25J0006Q	SPR KNIT A SWEATER RABBIT WITH BASKET		6307.90.9891	2064.00	3.01	6,212.64
20182820	25J2009L	PINK RED WOODCHIP WREATH		6702.90.6500	2536.00	4.72	11,969.92
20182838	24J2413RL	VAL RED WHITE WOODCURL HEART WREATH		4420.19.0000	3612.00	4.89	17,662.68
20193785	24MDS72	SPR PIG WITH NECKLACE		6307.90.9891	4824.00	2.40	11,577.60
20220703	25J0292Q	SPR MOM AND CHILD		6307.90.9891	2064.00	4.05	8,359.20
20220711	24MDS1491	SPR FROG UMBRELLA		6307.90.9891	3936.00	3.33	13,106.88
20220729	24J1039Q	SPR DUCK WITH HAT		6307.90.9891	1728.00	3.84	6,635.52
20220737	24MDS1489	SPR WHITE GOOSE		6307.90.9891	3936.00	3.73	14,681.28



Shenyang Large Circle Arts & Crafts Co., Ltd.

Printed on 09/23/2024 09:26

JO-ANN STORES COMMERCIAL INVOICE

Date:	09/23/2024	From:	Dalian, China, CN	Shipped By:	Ocean	FOB Point:	Dalian, China, CN
Invoice No.:	24J-5030H	To:	Hudson, United States, OH			Country of Origin:	China
Article	Vendor Style	Description	HTSUS	Quantity	Unit Price	TotalAmount (USD)	
20220745	25JLK76249	AMER WDCHP HEDGEHOG	6307.90.9891	3582.00	4.85	17,372.70	
				Total Quantity:	38794.00	Gross Value:	140,210.26
				New Store Allowance:		0.00%	0.00
				Volume Allowance:		0.00%	0.00
				Damages Allowance:		1.00%	1,402.10
				Advertising Allowance:		1.50%	2,103.15
				Royalty/Licensing Fee:			0.00
						Net Value:	136,705.01
Additional Information							

Trademark Statement:

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0172770127	20180691	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY:STYROFOAM50%SURFACE:POLYESTER10%MINI WREATH:POLYESTER,FOAM,THISTLE10%EYES:PE	China	3564.00	09/26/2024
0172770127	20180709	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM50%SURFACE:POLYESTER5% NET:IRON/PAPER/POLYESTER10%FISH:WOOD/PINECONE/P E5%EYES/MOUTH:PE	China	1872.00	09/26/2024
0172770127	20180717	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY/BERRY:STYROFORM60%SURFACE:SHALLOW:POL YESTER5%HAT:STRAW5%EYES/MOUTH:PE	China	2052.00	09/26/2024
0172770127	20180725	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning E China 110200	30%MUSHROOM/BODAY:STYROFORM60%SURFACE:POLYE STER/MOSS5%GLASS/BOOK:IRON/PAPER5%EYES/MOUTH:P	China	3024.00	09/26/2024
0172770127	20180733	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY/BERRY:STYROFORM50%SURFACE:POLYESTER10 %BASKET:PAPER5%EYES/MOUTH:PE5%BAMBOO STICKER	China	2064.00	09/26/2024
0172770127	20182820	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BASE:STYROFORM60%FLOWER:WOODCHIP10%BERRY : STYROFORM	China	2536.00	09/26/2024
0172770127	20182838	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM70%WOODCHIP LEAVE,THISTLE	China	3612.00	09/26/2024
0172770127	20193785	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM60%POLYESTER10%EYES:PE	China	4824.00	09/26/2024
0172770127	20220703	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY/BERRY:STYROFOAM50%SURFACE:POLYESTER10 %EYES/NOSE:PE10%COLLAR:POLYESTER	China	2064.00	09/26/2024
0172770127	20220711	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM60%SURFACE:POLYESTER5%UMBR ELLA:POLYESTER/PAPER/IRON WIRE5%EYES:PE	China	3936.00	09/26/2024
0172770127	20220729	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY/BERRY:STYROFORM40%POLYESTER,FEATHER10 %HAT:STRAW10%FEET:IRON WIRE:POLYESTER10%EYES:PE	China	1728.00	09/26/2024
0172770127	20220737	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, China LiaozhongKanan Liaoning China 110200	30%BODY:STYROFORM60%SURFACE:POLYESTER5%GLASS /BOOK:IRON/PAPER5%EYES:PE	China	3936.00	09/26/2024

EDS: C:\Users\jli\Documents\JAS_News_441_1457591950

Printed on 06/23/2024 02:22

JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0172770127	20220745	Shenyang Li Rong Arts and Crafts Co., Ltd.	Ka Nan Village, Suburb Town, Liaozhong District, Shenyang City, Liaoning Province, ChinaLiaozhongKanan Liaoning China 110200	30%BODY:STYROFOAM60%SURFACE:POLYESTER,WOODCH IP10%EYES/NOSE:PE	China	3582.00	09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular possession of the U.S. In addition:

- 1. The Manufacturing of the merchandise listed above was solely produced by the named factory.
- 2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.
- 3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Name: Sharon Meng

Signature: SHENYANG LARGE CIRCLE ARTS & CRAFTS CO., LTD.

Title:

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Address: 10 F Bldg. C Liyang Mansion 110 South Huabghe Street

110 South Huabghe Street,

Shenyang, , 110031, China



JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No. 24J-5030H	Invoice Date 09/23/2024	Merch Cat 115260	Country of Origin CN	Mode of Transport Ocean					
Vendor Name SHENYANG LARGE CIRCLE ARTS & CRAFTS	Vendor Address 10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031								
DC DC01	City Hudson	State Zip OH, USA/44236							
Gross Weight (KG) 9521.540	Net Weight (KG) 5478.630	Total Cartons 1631.00	CBMs 193.243						
PO	Article	Product Description	Cartons/ Rolls/Bolts	CBM	Total Qty	Carton/Roll/Bolt Meas			
0172770127	20180691	SPR CRM SHEEP W FLWR CROWN	99.00	18.248	3564.00	L"	W"	H"	Weight (KG)
0172770127	20180709	SPR RABBIT WITH FISHING NET	78.00	8.929	1872.00	18.900	18.900	31.500	702.900
0172770127	20180717	SPR SQUIRREL WITH CART	57.00	6.746	2052.00	23.620	14.170	20.870	405.600
0172770127	20180725	SPR GLASS SQUIRREL WITH PINK MUSHROOM	42.00	8.693	3024.00	23.230	13.390	23.230	342.000
0172770127	20180733	SPR KNIT A SWEATER RABBIT WITH BASKET	43.00	5.160	2064.00	25.980	22.050	22.050	331.800
0172770127	20182820	PINK RED WOODCHIP WREATH	317.00	29.510	2536.00	19.690	18.900	19.690	275.200
0172770127	20182838	VAL RED WHITE WOODCURL HEART WREATH	301.00	29.371	3612.00	29.130	14.570	13.390	1521.600
0172770127	20193785	SPR PIG WITH NECKLACE	134.00	12.808	4824.00	27.360	14.170	15.350	1565.200
0172770127	20220703	SPR MOM AND CHILD	43.00	8.426	2064.00	23.230	21.260	11.810	714.220
0172770127	20220711	SPR FROG UMBRELLA	123.00	11.716	3936.00	23.620	18.110	27.950	408.500
0172770127	20220729	SPR DUCK WITH HAT	72.00	9.798	1728.00	16.540	21.260	16.540	691.260
0172770127	20220737	SPR WHITE GOOSE	123.00	19.286	3936.00	21.260	16.540	23.620	432.000
0172770127	20220745	AMER WDCHP HEDGEHOG	199.00	24.552	3582.00	22.050	27.560	15.750	937.260
						22.440	14.570	23.030	1194.000
Additional Information									

VMS Header ID: 745286849 - Printed

VMS Print Data Date Time: 09/23/2024 02:19:25

report code: EDocs_Packing_List_JAS_New

Print Date : 2025-01-14 10:19:42

Home > 一般的 > Track & Trace

Track & Trace

B/L No.

DLCM75070300

Tracking Result



	Origin	Loading Port	T/S Port	Discharging Port	Destination
Location	DALIAN, CHINA	DALIAN, CHINA	BUSAN, KOREA	NORFOLK, VA	HUDSON, OH
Terminal	DALIAN CONTAINER TERMINAL CO.,LTD.	DALIAN CONTAINER TERMINAL CO.,LTD.	HYUNDAI PUSAN NEWPORT	NORFOLK INTERNATIONAL TERM	USHUOZON ZONE
Arrival(ETB)		2024-09-24 18:41	2024-10-01 18:33	2024-11-20 09:00	2024-12-31 10:00
Departure	2024-09-18 15:49	2024-09-27 00:10	2024-10-07 01:13	2024-11-21 07:56	

- The arrival date & time at discharging port is set as ETB (Estimated time of Berthing)
- Blue : Estimated Date & Time
- Red : Actual Date & Time
- All dates and times are local dates and times.
- Estimated data is given without guarantee and subject to change without prior notice.
- If your shipment is blank now, please contact with HMM for more details.



No.	Container No.	Trailer No.	Cargo Type	Type / Size	Weight	B/L No.	Cell No.	Service Term	B/L Status	Seal No.	Movement	Last Movement Date
1	GAOU6340098		DC	DC/4H	3091	LCM75070300		CY-DR	Waybill	24H0201389	Truck Full Container Door Delivery	2024-12-31 10:00
2	GCXU5017462		DC	DC/4H	2972	LCM75070300		CY-DR	Waybill	24H0201388	Truck Full Container Door Delivery	2024-12-30 10:00
3	HMMU6487827		DC	DC/4H	3586	LCM75070300		CY-DR	Waybill	24H0201387	Import Empty Container Returned	2024-12-27 09:53
4	KOCU4004021		DC	DC/4H	3851	LCM75070300		CY-DR	Waybill	24H0201390	Import Empty Container Returned	2024-12-27 15:15

· You can view Track & Trace results when clicking Container number.

Current Location

Location	Date / Time	Status Description
HUDSON, OH	2024-12-31 10:00	Truck Full Container Door Delivery

- Blue : Estimated Date & Time
- The Status Description is shown per BL basis thus please check the individual container status at DEM/DET menu.

Vessel Movement

Vessel / Voyage	Route	Loading Port	Departure	Discharging Port	Arrival
BIG GEORGE 2439E	FDR	DALIAN, CHINA	2024-09-27 00:10	BUSAN, KOREA	2024-09-29 02:00
HMM DRIVE 0052E	EC1	BUSAN, KOREA	2024-10-07 01:13	NORFOLK, VA	2024-11-20 09:00

· If your T/S vessel movement is not reflected on HMM website, Please contact HMM

Customs Status

Nation / Item	US / AMS	Canada / ACI	EU / ENS	U.K. / SNS	China / CAMS	Japan / AFR
Status(Origin)	Filed					
Status(Customs Release)	Over-ride					

Cargo Delivery Information (US Import Only)

Way Bill	Issued : 2024-09-29
Freight	
US Custom	Cleared
Firms Code	L005
Delivery Order	Delivery Order on file

Empty Container Return Location

Empty Container Return Location	Address
CSX	601 152ND STREET CLEVELAND OHIO 44110

Shipment Progress

Date	Time	Location	Status Description	Mode
2024-12-31	10:00	HUDSON, OH	Truck Full Container Door Delivery	Truck
2024-12-06	12:49	CLEVELAND, OH	Import Truck Gate Out from Rail Ramp	Truck
2024-11-29	21:08	CLEVELAND, OH	Import Rail Unloading	Rail



2024-11-28	11:28	CLEVELAND, OH	Import Rail Arrival	Rail
2024-11-21	07:56	NORFOLK, VA	Import Rail Departure	Rail
2024-11-24	04:34	NORFOLK, VA	Import Rail Loading	Rail
2024-11-20	15:36	NORFOLK, VA	Vessel Discharged at POD	HMM DRIVE 0052E
2024-11-20	09:00	NORFOLK, VA	Vessel Berthing at POD	HMM DRIVE 0052E
2024-11-19	06:00	NORFOLK, VA	Vessel Arrival at POD	HMM DRIVE 0052E
2024-10-07	01:13	BUSAN, KOREA	Vessel Departure from T/S Port	HMM DRIVE 0052E
2024-10-06	13:31	BUSAN, KOREA	Vessel Loading at T/S Port	HMM DRIVE 0052E
2024-10-03	20:55	BUSAN, KOREA	Truck Gate In to T/S Terminal	Truck
2024-10-03	20:47	BUSAN, KOREA	Truck Gate Out from T/S Terminal	Truck
2024-10-01	18:33	BUSAN, KOREA	Feeder Discharged at T/S Port	Feeder
2024-09-27	00:10	DALIAN, CHINA	Feeder Departure from POL	Feeder
2024-09-26	18:52	DALIAN, CHINA	Feeder Loading at POL	Feeder
2024-09-24	18:41	DALIAN, CHINA	Export Truck Gate In to Terminal	Truck
2024-09-18	15:49	DALIAN, CHINA	Export Empty Container Released	Truck

Tracking results are provided by HMM Co.,Ltd : 2025-01-14 Tuesday 10:19





中华人民共和国海关出口货物报关单



090820240000385602

预录入编号: 090820240000385602

海关编号: 090820240000385602

(大连窑湾)

仅供核对用

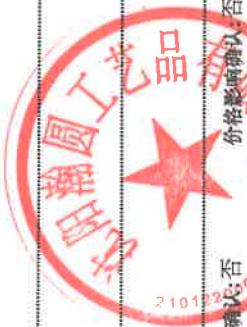
页码/页数: 1/1

境内发货人 (91210122MA0P54T153A) 沈阳瀚园工艺品有限公司	出境关别 (0908) 大连窑湾	出口日期 20240927	申报日期 20240925	备案号
境外收货人 JO-ANN STORES INC	运输方式 (2) 水路运输	运输工具名称及航次号 BIG GEORGE/24039E	提运单号 DLCM75070300A	
生产销售单位 (91210122MA0P54T153A) 沈阳瀚园工艺品有限公司	监管方式 (0110) 一般贸易	征免性质 (101) 一般征税	许可证号	
合同协议号 24J-5029H-LR	贸易国 (地区) (USA) 美国	运抵国 (地区) (USA) 美国	指运港 (USA000) 美国	离境口岸 (210101) 大连港大窑湾港区
包装种类 (22) 纸制或纤维板制盒/箱	件数 1954	毛重(千克) 12325	净重(千克) 7452.19	成交方式 (3) FOB
随附单证及编号				运费 保费 杂费

随附单证1: 电子底账224N08050006490001 随附单证2: 发票; 装箱单; 合同; 代理报关委托协议 (电子)
标记唛码及备注

备注: PO# ARTICLE# : 见表格 DESCRIPTION: 见表格 集装箱标箱数及号码: 8; HMMU6487827; GCXU5017462; GAOU6340098; KOCU4004021;

项号	商品编号	商品名称及规格型号	数量及单位	单价/总价/币制	原产国(地区)	最终目的国(地区)	境内货源地	征免
1	9505100010	工艺品 (环, 兔子, 松鼠等) 0 2 装饰用 无中外文品牌名称	3701.6千克	3.8487 85849.78 美元	中国 (CHN)	美国 (USA)	(21019) 沈阳其他	照章征税 (1)
2	9505900000	工艺品 (插枝, 卷藤等) 0 2 装饰用 无中外文品牌名称	22306个 3750.59千克 70578个	1.4208 100274.88 美元	中国 (CHN)	美国 (USA)	(21019) 沈阳其他	照章征税 (1)



特殊关系确认: 否	价格影响确认: 否	支付特许权使用费确认: 否	公式定价确认: 否	暂定价格确认: 否	自报自缴: 否	水运中转:
报关人员	电话	兹申明对以上内容承担如实申报、依法纳税之法律责任	申报单位 (签章)	海关批注及签章		
申报单位 (91210202723463420X) 中航狮威国际货运代理有限公司大连分公司	报关人员证书号 09114684					



通 关 状 态 查 询

报 关 单 号: 090820240000385602

验 证 码:

RW2UBB

查 询

结 关 环 节: 已 结 关





中华人民共和国海关出口货物报关单



090820240000385600*

预录入编号: 090820240000385600

海关编号: 090820240000385600

(连大密湾)

仅供核对用

页码/页数: 1/1

境内发货人 (91210122MA0P54T53A) 沈阳瀚园工艺品有限公司	出境关别 (0908) 连大密湾	出口日期 20240927	申报日期 20240925	备案号
境外收货人 JO-ANN STORES INC	运输方式 (2) 水路运输	运输工具名称及航次号 BIG GEORGE/24039E	提运单号 DLCM75070300B	
生产销售单位 (91210122MA0P54T53A) 沈阳瀚园工艺品有限公司	监管方式 (0110) 一般贸易	征免性质 (101) 一般征税	许可证号	
合同协议号 24J-5029H-D	贸易国 (地区) (USA) 美国	运抵国 (地区) (USA) 美国	指运港 (USA000) 美国	离境口岸 (210101) 大连港大窑湾港区
包装种类 (22) 纸制或纤维板制盒/箱	件数 151	毛重(千克) 1176.3	成交方式 (3) FOB	运费 保费 杂费

随附单证及编号
随附单证1: 电子底账224N15020008971001 随附单证2: 发票; 装箱单; 合同; 代理报关委托协议 (电子)

标记唛码及备注
备注: PO# ARTICLE# : 见表格 DESCRIPTION: 见表格 集装箱标箱数及号码: 2; KOCU4004021;

项号	商品编号	商品名称及规格型号	数量及单位	单价/总价/币制	原产国(地区)	最终目的国(地区)	境内货源地	征免
1	6701000090	工艺品 (装饰鸟/蝴蝶/插枝等) 0 2 染色 羽毛等制	663.1 千克 24624 个	1.2217 30081.96 美元	中国 (CHN)	美国 (USA)	(22019) 长春其他	照章征税 (1)



特殊关系确认: 否 价格影响确认: 否 支付特许权使用费确认: 否 公式定价确认: 否 暂定价格确认: 否 自报自缴: 否 水运中转:

报关人员 申报单位 (91210202723463420R) 中航狮威国际货运代理有限公司大连分公司	电话 兹申明对以上内容承担如实申报、依法纳税之法律责任 申报单位 (签章)	海关批注及签章
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通关状态查询

报关单号: 0908202400000385600

验证码: 6H2N3A

查询

结关环节: 已结关



FORWARDER'S CARGO RECEIPT

FCR No. : JASN00964DL024

CONSIGNEE'S SUPPLIER

SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR
EET

CONSIGNEE

JO-ANN STORES, LLC.
5555 DARROW ROAD,
HUDSON, OHIO 44236

US

NOTIFY PARTY

DELMAR BROKERAGE
1 LINCOLN BOULEVARD SUITE 201,
ROUSES POINT ,NY 12979
EMAIL: US_AIR_SEA@DELMARUSA.COM
TEL#518-536-3213

EXPORT CARRIER

(VESSEL & VOYAGE/FLIGHT.NO/CAR PLATE NO.)

BIG GEORGE
24039E

PLACE OF RECEIPT

DALIAN, CHINA

PORT OF LOADING

DALIAN, CHINA

PORT OF DISCHARGE

NORFOLK, VA, UNITED STATES

PLACE OF DESTINATION

HUDSON, OH, UNITED STATES

NO.OF ORIGINAL ISSUED

2

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO / SEAL NO / Factory Seal No. / SIZE / FREIGHT TYPE / TOTAL PACKAGE / TOTAL GW /TOTAL CBM

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
		CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT		
Totals	2105 CARTONS		13501.300	241.976

See attached for detail

ON BOARD DATE:

09/27/2024

FREIGHT COLLECT

THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS

TOTAL NUMBER OF
PACKAGES(IN WORDS)

FOUR (4) X 40H CONTAINER(S) ONLY

CENTURY DALIAN

As Agents for

Century Distribution Systems, Inc.

BY

PLACE OF ISSUE

DATE OF ISSUE

09/27/2024

DATE OF CARGO RECEIVED

09/17/2024

DATE OF DOCUMENTS RECEIVED

09/23/2024

IMPORTANT NOTE: 重点提示:

1) THIS FCR IS NON-NEGOTIABLE AND NOT A DOCUMENT OF TITLE. IT IS NOT ISSUED FOR THE PURPOSE OF DELIVERY AT THE DESTINATION.

本运单收据不可转让且并非物权凭证。本运单收据并不作为在目的港交付货物的文件凭证。

2) REGARDLESS OF WHETHER THE SHIPPER LISTED ON THE OCEAN BILL OF LADING (ORIGINAL OR SEAWAY) IS SHOWN AS: ACCEPTS ALL LIABILITY FOR TIMELINESS AND ACCURACY OF THE SUBMISSION. 作为客户指定的货代代理，世纪世纪国际货代代理有限公司可能会被视为海运提单上的发货人，但一切与《国际海上人命安全公约》第16条 (SAFETY OF LIFE AT SEA) 有关的赔偿责任和举证责任均由实际发货人承担。

While the cargo is in the custody of the Company, the Company shall hold the same as Freight Forwarder and not as a Carrier and shall not be responsible for any loss, damage and/or delay of the cargo except such as may be caused by the wilful or grossly negligent act of the Company, its officers, agents, or employees, and in no case shall the Company be responsible for any loss or damage exceeding the amount of US\$500 per package or in the event of garments on hangers US\$35 per piece as received unless a special written agreement to the contrary is made at the time the cargo is received and additional charges are made therefor. This Forwarder's Receipt is subject to the terms and conditions hereinafter which shall be construed as in addition to and not in derogation of or substitution for any of the above terms.

1. While the cargo is in its actual custody before being loaded on the ship, the liability of the Company shall be merely for the wilful or grossly negligent act of the Company. The Company shall have no liability at all once the cargo has cleared the rail of the carrier or been received by ship's tackle, whichever shall first occur, or at any other time the cargo is not in its custody.

The Company shall not be liable in any capacity whatsoever for delay, non-delivery or misdelivery, or loss of or damage to the goods occurring while the cargo is not in its custody.

2. The Company shall not be liable for loss or damage, occurring at any time when the cargo is in the custody of the Company by heat, heating, cold, frost, ice, decay, mildew, mold, dampness, fermentation, smoke, dust, coal dust, oil, discoloration, evaporation, smell or taint from or contact with other goods or fuel, putrefaction, rust, water of any kind, sweat, rain of spray, change of character, effects of climate, drainage, leakage, wastage, loss of weight, breakage, checking splitting, bending, chafing, shrinkage, hook holes, rats, vermin or by explosion of any of the cargo, whether received with or without disclosure of its nature; or for any loss or damage arising from the nature of the cargo or the insufficiency, soiling, injury to, distortion, pressing or bursting of packages, adherence of coverings, or failure to properly protect the cargo, or inaccuracy or obliteration or errors in or insufficiency or absence of marks, numbers, address or description of cargo, including any damage occurring before receipt. This clause shall be construed as in addition to and not in derogation of or substitution for any statutory exception or provision in favor of the Company.

3. The description of the cargo and the particulars concerning the packages as stated on the face hereof are those of the supplier, and the Company does not, by the issuance hereof, agree that such description is correct, or admit the existence, good order and condition of the goods described, or of the contents of any package or other shipping unit, except as may be otherwise provided by applicable statute, or specifically admitted in writing by the Company. The supplier and the cargo shall be liable for, and shall indemnify the Company in respect of any injury, loss or damage arising from inaccuracies or omissions in the leading marks, number, quantity, weight, gauge, measurement, contents, nature, quality or value, as declared by the supplier, including, in the case of partial loss of any goods as to which the supplier has failed to state the value, any amount in excess of the prorata portion of the agreed value per package (which shall be US\$500 per package unless otherwise specially agreed), which the Company may be required to pay to the consignee, carrier or to any third person.

The supplier warrants that all packages and pieces shall be clearly and durably stamped or marked in letters and numbers not less than two inches high, together with the name of the port of discharge; and that such markings shall correspond to the marking and numbers inserted in this Cargo Receipt; and, further, that the marking and numbering of the packages and pieces and the description of their contents shall in all respects comply with all laws and regulations in force at the intended port of discharge or destination.

The cargo shall be liable for all expense of mending, cooerage, bailing or reconditioning of the cargo or packages and the gathering of loose contents of packages; also for any payment, expense, fine, dues, duty, tax, impost, loss, damage or detention sustained or incurred by or levied upon the Company in connection with the cargo, however caused, including any action or requirement of any government or governmental authority or person purporting to act under the authority thereof, seizure under legal process or attempted seizure, incorrect or insufficient marking, numbering or addressing of packages or description of the contents, failure of the supplier to procure consular, Board of Health or other certificates to accompany the goods or to comply with laws or regulations of any kind imposed with respect to the goods by the authorities at any port or place, or any act or omission of the supplier or consignee.

Single pieces or packages exceeding 4,000 lbs, in weight shall be declared to the Company in writing by the supplier on or before delivery and the weight clearly and durably marked on the outside of the piece or package.

The supplier shall notify the Company in writing before delivery to the Company of any goods of an explosive, inflammable, corrosive, noxious or dangerous nature which may cause damage or detriment to the ship or to other cargo, or which are classified as dangerous or hazardous goods by the laws or regulations of the port of shipment, the port of destination, or any other area where the goods must be held, warehoused or transported. The packages containing such goods shall be clearly and indelibly marked to show the hazardous nature of their contents, and the supplier, consignee and goods shall be jointly and severally liable to indemnify the Company with respect to any and all fines, penalties or damages suffered or incurred by the Company by reason of the supplier's failure to so declare and mark the nature of such goods. The attention of suppliers and consignees is directed to the laws and regulations of the countries of shipment, destination and call imposing criminal or civil penalties for failure properly to declare, mark and package such goods.

Specially heated or specially cooled storage is not to be furnished unless contracted for at an increased rate. Goods or articles kept or carried in any such compartment are at the sole risk of the owner thereof and subject to all the conditions, exceptions and limitations as to the Company's liability and other provisions of this Forwarder's Cargo Receipt; and further, the Company shall not be liable for any loss of damage occasioned by temperature, risks of refrigeration, defects or insufficiency in or accidents to or explosion, breakage, derangement or failure of any refrigerator plant or part thereof, or by or in any material or the supply or use thereof used in the process of refrigeration unless shown to have been caused by the wilful act or gross negligence of the Company.

The Company shall not be accountable to any extent for any loss of or damage to or in connection with platinum, gold, silver, bullion, currency, specie, jewelry, precious stones, precious metals, securities, documents, pictures, embroideries, works of art, or any other valuable goods, whatsoever, unless the nature and the value of the goods shall have been declared in writing by the supplier before delivery and inserted in this Forwarder's Cargo Receipt and additional charges prepaid.

4. The carriage by the Carrier and all transshipment or forwarding shall be subject to all the terms whatsoever in the regular form of Bill of Lading, freight note, contract or other shipping document used at the time by such Carrier issued for the goods.

5. Without, in any manner or to any extent, limiting the meaning of the conditions contained in this Forwarder's Cargo Receipt, it is expressly agreed that it is issued subject to conditions (a) and (b) in this clause:

(a) The Company shall not be responsible for any acts, consequences, damages or losses caused directly or indirectly by existing or threatened war, declared or undeclared, hostilities, warlike operations, civil war and civil commotions, revolution or the operations of international law, whether such acts, consequences, damages or losses are caused by neutrals or belligerents. The Company shall not be responsible for any acts, consequences, damages, losses or delay caused directly or indirectly by port congestion, strikes, earthquake, fire, flood, or any other Acts of God. Any storage or other charges resulting from detention or interruption in service shall be collected from suppliers or consignees, in addition to any charges or damages resulting from the above.

(b) Neither the Company nor any corporation owned by a subsidiary to or associated or affiliated with the Company shall be liable to answer for or make good any loss or damage to the goods occurring at any time by reason or by means of any fire whatsoever unless such fire shall be caused by the wilful or grossly negligent act of the Company.

6. Cargo is not insured by the Company, nor do storage rates include insurance unless so specified in writing.

7. No claim made in connection with the Company's obligation under this Forwarder's Cargo Receipt shall be valid unless entered within six months of its issuance.

No claim shall be made against any servant, agent, subcontractor or independent contractor (including but not limited to all employees and representatives, all carriers, terminal operators, warehousemen, consolidators, stevedores, watchmen and all other subcontractors and independent contractors whatsoever) used or employed by the Company from time to time in connection with the performance of any of the Company's obligations under this Cargo Receipt, which imposes or attempts to impose upon any of them, any liability in connection with the goods greater than that of the Company under this Cargo Receipt, but if any such claim should nevertheless be made, the party making such claim agrees to indemnify the Company against all consequences thereof.

Without prejudice to the foregoing, any and all servants, agents and independent contractors (including but not limited to all employees and representatives, all carriers, terminal operators, warehousemen, consolidators, stevedores, watchmen and all other subcontractors and independent contractors whatsoever) used or employed by the Company in connection with the performance of any of the Company's obligations under this Cargo Receipt, in consideration of their agreement to be so used or employed, shall be express beneficiaries under this Cargo Receipt and shall have the benefit of all rights, defenses, exemptions from or limitations of liability, and immunities of whatsoever nature to which the Company is entitled under the provisions of this Cargo Receipt of by law. For the purposes of this provision the Company is or shall be deemed to be acting as agent or trustee on behalf of and for the benefit of such servants, agents and independent contractors.

The expression "Servant, agent or independent contractor" in this Cargo Receipt shall include direct and indirect servants, agents and independent contractors of the Company, as well as their respective servants, subagents or subcontractors.

FORWARDER'S CARGO RECEIPT ATTACHMENT		FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET		CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US
CONTAINER NO / SEAL NO / Factory Seal No. / SIZE / FREIGHT TYPE / TOTAL PACKAGE / TOTAL GW / TOTAL CBM GAOU6340098 / 24H0201389 / / 40H / CY/CY / 542 / 3091.000 / 62.616 GCXU5017462 / 24H0201388 / / 40H / CY/CY / 551 / 2972.100 / 63.433 HMMU6487827 / 24H0201387 / / 40H / CY/CY / 552 / 3586.300 / 63.878 KOCU4004021 / 24H0201390 / / 40H / CY/CY / 460 / 3851.900 / 52.049		

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18426676 FEATHER FLORAL STEM X5 PURPLE	10.200	0.157
PO# ARTICLE# DESCRIPTION:	4 CARTONS	PO:0171601270 ITEM:18442624 3IN FEATHER WHITE DOVE W GREY BEAK	32.800	0.992
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0171601270 ITEM:18442640 5IN MONARCH BUTTERFLY	17.200	0.201
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0171601270 ITEM:18442665 5IN MONARCH W GLITTER BTFLY ASST 5	17.000	0.505
PO# ARTICLE# DESCRIPTION:	6 CARTONS	PO:0171601270 ITEM:18442673 ORIOLE FINCH CHICKADEE ASSORTMENT 6	45.000	0.671
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18442681 4IN MONARCH BUTTERFLY WITH CLIP 1PC	8.200	0.100
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0171601270 ITEM:18442699 2IN MONARCH BUTTERFLY VAL PAK 6PC	25.000	0.393
PO# ARTICLE# DESCRIPTION:	4 CARTONS	PO:0171601270 ITEM:18442715 3IN TURQ OLVE ORNGE BIRD	72.000	1.172
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18442723 3IN VP MONARCH BTFLY ASST 5 PC	18.000	0.293
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18442749 SMALL FTHR MONARCH BUTTERFLY 2PC	6.500	0.075
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0171601270 ITEM:18442764 FY22 HUMMINGBIRD W WIRE PICK	4.500	0.081
PO# ARTICLE# DESCRIPTION:	4 CARTONS	PO:0171601270 ITEM:18442772 FY22 ROBIN	20.000	0.324
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0171601270 ITEM:18442798 RC MALE CARDINAL 3 IN	14.400	0.228



Vernell L. Ougger

FORWARDER'S CARGO RECEIPT ATTACHMENT**FCR No. : JASN00964DL024****CONSIGNEE'S SUPPLIER**SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR
EET**CONSIGNEE**JO-ANN STORES, LLC.
5555 DARROW ROAD,
HUDSON, OHIO 44236

US

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	6 CARTONS	PO:0171601270 ITEM:18442806 BLUE JAY	33.000	0.327
PO# ARTICLE# DESCRIPTION:	3 CARTONS	PO:0171601270 ITEM:18442814 FTHR GLTTR MONARCH BUTTERFLY 3PC	24.600	0.301
PO# ARTICLE# DESCRIPTION:	14 CARTONS	PO:0171601270 ITEM:19860931 PURPLE LAVENDER BUSH	103.600	0.762
PO# ARTICLE# DESCRIPTION:	3 CARTONS	PO:0172047359 ITEM:18426692 FTHR FLORAL STEM 5X BLACK	30.600	0.245
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172047359 ITEM:18442640 5IN MONARCH BUTTERFLY	8.600	0.100
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172047359 ITEM:18442657 2IN WHITE BIRDS LEFT AND RIGHT FACI	10.500	0.165
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172047359 ITEM:18442731 3IN DRAGONFLY ASST 2PC	8.000	0.100
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172047359 ITEM:18442764 FY22 HUMMINGBIRD W WIRE PICK	9.000	0.162
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172047359 ITEM:18442798 RC MALE CARDINAL 3 IN	14.400	0.228
PO# ARTICLE# DESCRIPTION:	38 CARTONS	PO:0172047359 ITEM:19860931 PURPLE LAVENDER BUSH	281.200	2.068
PO# ARTICLE# DESCRIPTION:	3 CARTONS	PO:0172047359 ITEM:19860949 VARIEGATED LEAF STEM	36.900	0.419
PO# ARTICLE# DESCRIPTION:	4 CARTONS	PO:0172047359 ITEM:19861160 VARIEGATED LEAF PICK	32.800	0.714
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18426643 GOOSE BIOT BRANCH 35 BLACK 1PC	41.000	0.285
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18426676 FEATHER FLORAL STEM X5 PURPLE	20.400	0.313



FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	9 CARTONS	PO:0172671682 ITEM:18442692 FTHR FLORAL STEM 5X BLACK	91.800	0.735
PO# ARTICLE# DESCRIPTION:	6 CARTONS	PO:0172671682 ITEM:18442616 3IN FEATHER RED CARDINAL ASSORT 6 P	49.200	1.488
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18442624 3IN FEATHER WHITE DOVE W GREY BEAK	16.400	0.496
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18442665 5IN MONARCH W GLITTER BTFLY ASST 5	17.000	0.505
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18442699 2IN MONARCH BUTTERFLY VAL PAK 6PC	25.000	0.393
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:18442715 3IN TURQ OLVE ORNGE BIRD	18.000	0.293
PO# ARTICLE# DESCRIPTION:	2 CARTONS	PO:0172671682 ITEM:18442723 3IN VP MONARCH BTFLY ASST 5 PC	36.000	0.586
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:18442749 SMALL FTHR MONARCH BUTTERFLY 2PC	6.500	0.075
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:18442780 FY22 CHICKADEE	4.800	0.081
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:18442798 RC MALE CARDINAL 3 IN	7.200	0.114
PO# ARTICLE# DESCRIPTION:	9 CARTONS	PO:0172671682 ITEM:19860931 PURPLE LAVENDER BUSH	66.600	0.490
PO# ARTICLE# DESCRIPTION:	8 CARTONS	PO:0172671682 ITEM:19860949 VARIEGATED LEAF STEM	98.400	1.117
PO# ARTICLE# DESCRIPTION:	1 CARTONS	PO:0172671682 ITEM:19861160 VARIEGATED LEAF PICK	8.200	0.178
PO# ARTICLE# DESCRIPTION:	46 CARTONS	PO:0172770126 ITEM:20182747 VAL PEPPER BERRY HEART COILED GARLAND	382.720	3.467



Venell L. Ougger

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	46 CARTONS	PO:0172770126 ITEM:20182754 VAL RED BLSSM COILED GRIND BRY	358.800	4.507
PO# ARTICLE# DESCRIPTION:	42 CARTONS	PO:0172770126 ITEM:20193744 SPR PRPL DGWOOD COILED GRIND	273.420	3.166
PO# ARTICLE# DESCRIPTION:	43 CARTONS	PO:0172770126 ITEM:20193751 SPR PNK DGWOOD COILED GRIND	279.930	3.241
PO# ARTICLE# DESCRIPTION:	46 CARTONS	PO:0172770126 ITEM:20193769 SPR YLLW DGWOOD COILED GRIND	299.460	3.467
PO# ARTICLE# DESCRIPTION:	43 CARTONS	PO:0172770126 ITEM:20193777 SPR WHITE DGWOOD COILED GRIND	279.930	3.241
PO# ARTICLE# DESCRIPTION:	99 CARTONS	PO:0172770127 ITEM:20180691 SPR CRM SHEEP W FLWR CROWN	702.900	18.248
PO# ARTICLE# DESCRIPTION:	78 CARTONS	PO:0172770127 ITEM:20180709 SPR RABBIT WITH FISHING NET	405.600	8.929
PO# ARTICLE# DESCRIPTION:	57 CARTONS	PO:0172770127 ITEM:20180717 SPR SQUIRREL WITH CART	342.000	6.746
PO# ARTICLE# DESCRIPTION:	42 CARTONS	PO:0172770127 ITEM:20180725 SPR GLASS SQUIRREL WITH PINK MUSHROOM	331.800	8.693
PO# ARTICLE# DESCRIPTION:	43 CARTONS	PO:0172770127 ITEM:20180733 SPR KNIT A SWEATER RABBIT WITH BASKET	275.200	5.160
PO# ARTICLE# DESCRIPTION:	317 CARTONS	PO:0172770127 ITEM:20182820 PINK RED WOODCHIP WREATH	1521.600	29.510
PO# ARTICLE# DESCRIPTION:	301 CARTONS	PO:0172770127 ITEM:20182838 VAL RED WHITE WOODCURL HEART WREATH	1565.200	29.371
PO# ARTICLE# DESCRIPTION:	134 CARTONS	PO:0172770127 ITEM:20193785 SPR PIG WITH NECKLACE	714.220	12.808
PO# ARTICLE# DESCRIPTION:	43 CARTONS	PO:0172770127 ITEM:20220703 SPR MOM AND CHILD	408.500	8.426



Venall & O'Quinn

FORWARDER'S CARGO RECEIPT ATTACHMENT	FCR No. : JASN00964DL024
CONSIGNEE'S SUPPLIER SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F BLDG. C LIYANG MANSION 110 SOUTH HUABGHE STR EET	CONSIGNEE JO-ANN STORES, LLC. 5555 DARROW ROAD, HUDSON, OHIO 44236 US

MARKS AND NOS.	QUANTITY AND KINDS OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
CY/CY CONSIGNEE'S SUPPLIER LOAD & COUNT				
Total	2105 CARTONS		13501.300	241.976
PO# ARTICLE# DESCRIPTION:	123 CARTONS	PO:0172770127 ITEM:20220711 SPR FROG UMBRELLA	691.260	11.716
PO# ARTICLE# DESCRIPTION:	72 CARTONS	PO:0172770127 ITEM:20220729 SPR DUCK WITH HAT	432.000	9.798
PO# ARTICLE# DESCRIPTION:	123 CARTONS	PO:0172770127 ITEM:20220737 SPR WHITE GOOSE	937.260	19.286
PO# ARTICLE# DESCRIPTION:	199 CARTONS	PO:0172770127 ITEM:20220745 AMER WDCHP HEDGEHOG	1194.000	24.552
PO# ARTICLE# DESCRIPTION:	50 CARTONS	PO:0173040210 ITEM:20245767 VAL PNK RED WHT BRY HRT 3 PICK	715.000	9.712

TOTAL NUMBER OF
PACKAGES(IN WORDS)

FOUR (4) X 40H CONTAINER(S) ONLY



ORIGINAL ORDER

Do Not Duplicate

Purchase Order

Vendor #: 178880

Vendor:

SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F Bldg. C Liyang Mansion 110 South Huabghe Street
Shenyang, 110031 CNName/Address
of Buying
Agent/Service
Provider

SHENYANG LARGE CIRCLE ARTS & CRAFTS

Ship To:

Jo-Ann Stores, Inc.
5350 Hudson Industrial Pkwy
Hudson, OH 44236
DC01

Bill To:

Jo-Ann Stores, LLC.
5555 Darrow Road
Hudson, OH 44236
US

Notes: Please see Final Item specification for details.

PO Number	Order Date	Date Last Revised	Ship no Later Than Date:			Buyer Name:		PO Comments:										
0171601270	04/08/2024	04/09/2024	08/09/2024			320 LORI FOURNIER		Buyer Number: 320										
Line No.	Article No.	Vendor Style Number	Article Description	HTSUS Number	Order Quantity	Unit of Measure	Unit Cost	Total Cost	Retail Price	Pack Qty	Picks Per Case	Total Case Qty	Total Carton Count	UPC Code	Merch Category	Factory Number	Testing Req	Fabric Package
1	184426676	21J1078ZX	FEATHER FLORAL STEM X5 PURPLE	6701.00.3000	360	EA	1.58	568.80	10.990	6	60	360	1	763416127753	117004	000060411	N	Not Rolled
2	18442624	21J5326JX	3IN FEATHER WHITE DOVE W GREY BEAK	6701.00.3000	576	EA	1.76	1013.76	14.990	6	24	144	4	763416127814	126770	000060411	N	Not Rolled
3	18442640	21J5340JX	5IN MONARCH BUTTERFLY	6701.00.3000	1080	EA	0.25	270.00	3.490	6	90	540	2	763416127951	126770	000060411	N	Not Rolled
4	18442665	21J5339JX	5IN MONARCH W GLITTER BUTTERFLY ASST 5	6701.00.3000	432	EA	1.60	691.20	10.490	6	36	216	2	763416127944	126770	000060411	N	Not Rolled
5	18442673	21J5328JX	ORIOLE FINCH CHICKADEE ASSORTMENT 6	6701.00.3000	864	EA	1.93	1667.52	15.990	6	24	144	6	763416127838	126770	000060411	N	Not Rolled
6	18442681	21J5341JX	4IN MONARCH BUTTERFLY WITH CLIP 1PC	6701.00.3000	540	EA	0.25	135.00	3.490	6	90	540	1	763416127968	126770	000060411	N	Not Rolled
7	18442695	21J5337JX	2IN MONARCH BUTTERFLY VAL PAK 6PC	6701.00.3000	720	EA	0.94	676.80	7.490	6	60	360	2	763416127920	126770	000060411	N	Not Rolled
8	18442715	21J5327JX	3IN TURQ OLIVE ORNGE BIRD	6701.00.3000	576	EA	1.85	1065.60	13.990	6	24	144	4	763416127821	126770	000060411	N	Not Rolled
9	18442723	21J5336JX	3IN VP MONARCH BTFLY ASST 5 PC	6701.00.3000	540	EA	0.79	426.60	7.490	6	90	540	1	763416127937	126770	000060411	N	Not Rolled
10	18442749	21J5343JX	SMALL FTHR MONARCH BUTTERFLY 2PC	6701.00.3000	540	EA	0.24	129.60	3.490	6	90	540	1	763416127982	126770	000060411	N	Not Rolled
11	18442764	21J5334JX	FY22 HUMMINGBIRD W WIRE PICK	6701.00.3000	216	EA	0.36	77.76	4.490	6	36	216	1	763416127890	117005	000060411	N	Not Rolled
12	18442772	21J5331JX	FY22 ROBIN	6701.00.3000	864	EA	0.33	285.12	4.490	6	36	216	4	763416127869	126770	000060411	N	Not Rolled
13	18442798	21J5333JX	RC MALE CARDINAL 3 IN	6701.00.3000	432	EA	0.50	216.00	4.490	6	36	216	2	763416127883	126770	000060411	N	Not Rolled
14	18442806	21J5330JX	BLUE JAY	3926.40.0090	864	EA	0.47	406.08	4.490	6	24	144	6	763416127852	126770	000060411	N	Not Rolled

Purchase Order

Vendor #: 178880

Vendor: SHENYANG LARGE CIRCLE ARTS & CRAFTS
10 F Bldg. C Liyang Mansion 110 South Huanghe Street
Shenyang, 110031 CN

Name/Address of Buying Agent/Service Provider
SHENYANG LARGE CIRCLE ARTS & CRAFTS
Ship To:

Jo-Ann Stores, Inc.
5550 Hudson Industrial Pkwy
Hudson, OH 44236
DC01

Bill To:
Jo-Ann Stores, LLC.
5555 Darrow Road
Hudson, OH 44236
US

Notes: Please see Final Item specification for details.

PO Number		Order Date	Date Last Revised	Ship no Later Than Date			Buyer Name:		Buyer Number:			PO Comments:						
0171601270		04/09/2024	04/09/2024	08/09/2024			320 LORI FOURNIER		320									
Line No.	Article No.	Vendor Style Number	Article Description	HTSUS Number	Order Quantity	Unit of Measure	Unit Cost	Total Cost	Retail Price	Pack Qty	Packs Per Case	Total Case Qty	Total Carton Count	UPC Code	Merch Category	Factory Number	Testing Req	Fabric Package
15	18442814	21J5342JX	FTHR GLTTR MONARCH BUTTERFLY 3PC	6701.00.3000	1620	EA	0.50	810.00	5.490	6	90	540	3	763416127975	126770	000604111	N	Not Rolled
16	19860831	HXF23A367	PURPLE LAVENDER BUSH	6702.90.3500	1008	EA	1.17	1179.36	7.990	3	24	72	14	196981094791	117008	000604111	N	Not Rolled

Payment Terms:		Country of Origin		FOB:		PO Total FOB Cost (all currency is USD):	
OPN9 OA 90 Days		China		DALIAN		9,619.20	

The terms and conditions applicable to this Jo-Ann Purchase Order are set forth in the Master Vendor Contract with Jo-Ann. The Master Vendor Contract also incorporates Jo-Ann's Vendor Relationship Guide and its related appendices and documents which also apply to this Purchase Order.



JO-ANN STORES COMMERCIAL INVOICE

Date: 09/23/2024 Invoice No.: 24J-5024BH	From: Dalian, China, CN To: Hudson, United States, OH	Shipped By: Ocean	FOB Point: Country of Origin: Dalian, China, CN China			
Name/Address of Purchaser Jo-Ann Stores LLC. 5555 Darrow Road Hudson, OH 44236		Name/Address of Vendor SHENYANG LARGE CIRCLE ARTS & CRAFTS 10 F Bldg, C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang, China 110031				
Name/Address of Buying Agent/Service Provider SHENYANG LARGE CIRCLE ARTS & CRAFTS		Gross Weight KG : 452.000 Net Weight KG : 263.200 Cartons: 54 Rolls: 11,232.00 Bolts:				
Jo-Ann PO No: 0171601270						
Article	Vendor Style	Description	HTSUS	Quantity	Unit Price	TotalAmount (USD)
18426676	21J1078ZX	FEATHER FLORAL STEM X5 PURPLE	6701.00.3000	360.00	1.58	568.80
18442624	21J5326JX	3IN FEATHER WHITE DOVE W GREY BEAK	6701.00.3000	576.00	1.76	1,013.76
18442640	21J5340JX	5IN MONARCH BUTTERFLY	6701.00.3000	1080.00	0.25	270.00
18442665	21J5339JX	5IN MONARCH W GLITTER BTFLY ASST 5	6701.00.3000	432.00	1.60	691.20
18442673	21J5328JX	ORIOLE FINCH CHICKADEE ASSORTMENT 6	6701.00.3000	864.00	1.93	1,667.52
18442681	21J5341JX	4IN MONARCH BUTTERFLY WITH CLIP 1PC	6701.00.3000	540.00	0.25	135.00
18442699	21J5337JX	2IN MONARCH BUTTERFLY VAL PAK 6PC	6701.00.3000	720.00	0.94	676.80
18442715	21J5327JX	3IN TURQ OLVE ORNGE BIRD	6701.00.3000	576.00	1.85	1,065.60
18442723	21J5338JX	3IN VP MONARCH BTFLY ASST 5 PC	6701.00.3000	540.00	0.79	426.60
18442749	21J5343JX	SMALL FTHR MONARCH BUTTERFLY 2PC	6701.00.3000	540.00	0.24	129.60
18442764	21J5334JX	FY22 HUMMINGBIRD W WIRE PICK	6701.00.3000	216.00	0.36	77.76
18442772	21J5331JX	FY22 ROBIN	6701.00.3000	864.00	0.33	285.12
18442798	21J5333JX	PC MALE CARDINAL 3 IN	6701.00.3000	432.00	0.50	216.00
18442806	21J5330JX	BLUE JAY	3926.40.0090	864.00	0.47	406.08
18442814	21J5342JX	FTHR GLTTR MONARCH BUTTERFLY 3PC	6701.00.3000	1620.00	0.50	810.00



Printed on 09/23/2024 02:05
Shenyang Large Circle Arts & Crafts J&S Item #11 24526651

JO-ANN STORES COMMERCIAL INVOICE

Date: 09/23/2024		From: Dalian, China, CN		Shipped By: Ocean		FOB Point: Dalian, China, CN	
Invoice No.: 24J-5024BH		To: Hudson, United States, OH		Country of Origin: China			
Article	Vendor Style	Description		HTSUS	Quantity	Unit Price	TotalAmount (USD)
19860931	HXF23A367	PURPLE LAVENDER BUSH		6702.90.3500	1008.00	1.17	1,179.36
Total Quantity:				11232.00	Gross Value:		
				New Store Allowance:	0.00		
				Volume Allowance:	0.00		
				Damages Allowance:	1.00%		
				Advertising Allowance:	1.50%		
				Royalty/Licensing Fee:	0.00		
				Net Value:			9,378.72
Additional Information							

Trademark Statement:

All merchandise stated above is free of Trademark, Copyright, Licensing, Royalty or Patent infringements.

Woodpacking Statement:



JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0171601270	18426676	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	30%STEM:IRON WIRE AND PAPER,70%FEATHER	China	360.00	09/26/2024
0171601270	18442624	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%EYES/MOUT H:PE5%CLIP:IRON	China	576.00	09/26/2024
0171601270	18442640	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China	1080.00	09/26/2024
0171601270	18442665	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China	432.00	09/26/2024
0171601270	18442673	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	80%BODY:POLYESTER,10%OTHER:FEATHER,5%FEET/EYES/ MOUTH:PE,5%CLIP:IRON	China	864.00	09/26/2024
0171601270	18442681	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China	540.00	09/26/2024
0171601270	18442699	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER75%WINGS:FEATHER5%CLIP : IRON	China	720.00	09/26/2024
0171601270	18442715	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%EYES/MOUT H:PE5%CLIP:IRON	China	576.00	09/26/2024
0171601270	18442723	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China	540.00	09/26/2024
0171601270	18442749	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%IRON WIRE	China	540.00	09/26/2024
0171601270	18442764	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	60%BODY:STYROFORM30%WINGS:FEATHER,PAPERBOARD, STYROFOAM5%EYES/MOUTH:PE5%IRON WIRE	China	216.00	09/26/2024
0171601270	18442772	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	80%BODY:STYROFORM10%OTHER:FEATHER5%CLIP : IRON5%EYES/MOUTH:PE	China	864.00	09/26/2024
0171601270	18442798	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoyang Liaoning China 111000	60%BODY:STYROFORM20%SURFACE:POLYESTER10%FEET/ MOUTH/EYE:PE5%WINGS:FEATHER5%FEET/EYES/MOUTH:PE	China	432.00	09/26/2024

E:\JOS-Case\1440-1\JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

Printed on 05/23/2024 02:05

JO-ANN STORES STANDARDIZED COUNTRY OF ORIGIN DECLARATION

PO Number	Article Number	Factory Name	Factory Address	Process(es) Performed / Material Provided	Country of Origin	Quantity	Date of Export (MM/DD/YYYY)
0171601270	18442806	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	80%BODY:STYROFORM10%WINGS:PAPERBOARD5%FEET/M OUTH/EYE:PE5%CLIP:IRON	China	864.00	09/26/2024
0171601270	18442814	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	20%BODY:POLYESTER70%WINGS:FEATHER10%CLIP:IRON	China	1620.00	09/26/2024
0171601270	19860931	Dengta Ruize Decorations Factory	Zhangtaizi Village, Zhangtaizi Town, Dengta, Liaoyang City, Liaoning Province, Liaoyang, Liaoning China 111000	100%POLYESTER	China	1008.00	09/26/2024

The products listed above and covered by the invoice or entry to which this declaration relates were exported from the country(s) identified on the dates listed and were subjected to assembling, manufacturing or processing operation in, and/or incorporate materials originating in, the foreign territory or country(s) or the U.S. or an insular possession of the U.S. In addition:

- 1. The Manufacture of the merchandise listed above was solely produced by the named factory.
- 2. None of the merchandise listed above was mined, produced, assembled or packaged by convict labor force labor or child labor defined as children of school age, but in no event younger than Fourteen (14) years of age or as defined by the respective laws of the Country of Origin.
- 3. The merchandise listed above does not involve transshipment for the purpose of mislabeling, evading Quota, Country of Origin restrictions or avoiding compliance with forced or child labor laws.

I declare that the information set forth in this declaration is correct and true to the best of my information, knowledge, and belief.

Date: 09/23/2024

Name: Sharon Meng

Signature:

SHENYANG LARGE CIRCLE ARTS & CRAFTS CO., LTD.

康雅君

Title:

Company: SHENYANG LARGE CIRCLE ARTS & CRAFTS

Address: 10 F Bldg. C Liyang Mansion 10 South Huabghe Street

10 South Huabghe Street,

Shenyang, 110031, China



JO-ANN STORES STANDARDIZED PACKING LIST

Invoice No.	Invoice Date	Merch Cat	Country of Origin	Mode of Transport						
24J-5024BH	09/23/2024	117004	CN	Ocean						
Vendor Address										
SHENYANG LARGE CIRCLE ARTS & CRAFTS										
10 F Bldg. C Liyang Mansion 110 South Huabghe Street 110 South Huabghe Street, Shenyang China 110031										
DC	City	State Zip								
DC01	Hudson	OH, USA/44236								
Gross Weight (KG)	Net Weight (KG)	Total Cartons	CBMs							
452.000	263.200	54.00	6.582							
PO	Article	Product Description	Cartons/ Rolls/Bolts	CBM	Total Qty	L"	W"	H"	Weight (KG)	
0171601270	18426676	FEATHER FLORAL STEM X5 PURPLE	1.00		0.157	360.00	34.250	17.720	15.750	10.200
0171601270	18442624	3IN FEATHER WHITE DOVE W GREY BEAK	4.00		0.992	576.00	28.350	20.870	25.590	32.800
0171601270	18442640	5IN MONARCH BUTTERFLY	2.00		0.201	1080.00	18.500	13.780	24.020	17.200
0171601270	18442665	5IN MONARCH W GLITTER BTFLY ASST 5	2.00		0.505	432.00	22.830	19.690	34.250	17.000
0171601270	18442673	ORIOLE FINCH CHICKADEE ASSORTMENT 6	6.00		0.671	864.00	20.470	19.690	16.930	45.000
0171601270	18442681	4IN MONARCH BUTTERFLY WITH CLIP 1PC	1.00		0.100	540.00	18.500	13.780	24.020	8.200
0171601270	18442699	2IN MONARCH BUTTERFLY VAL PAK 6PC	2.00		0.393	720.00	21.650	18.500	29.920	25.000
0171601270	18442715	3IN TURQ OLVE ORNGE BIRD	4.00		1.172	576.00	32.280	18.500	29.920	72.000
0171601270	18442723	3IN VP MONARCH BTFLY ASST 5 PC	1.00		0.293	540.00	32.280	18.500	29.920	18.000
0171601270	18442749	SMALL FTHR MONARCH BUTTERFLY 2PC	1.00		0.075	540.00	16.930	13.390	20.080	6.500
0171601270	18442764	FY22 HUMMINGBIRD W WIRE PICK	1.00		0.081	216.00	16.140	14.960	20.470	4.500
0171601270	18442772	FY22 ROBIN	4.00		0.324	864.00	16.140	14.960	20.470	20.000
0171601270	18442798	RC MALE CARDINAL 3 IN	2.00		0.228	432.00	18.900	16.140	22.830	14.400
0171601270	18442806	BLUE JAY	6.00		0.327	864.00	16.140	14.960	13.780	33.000

VMS Header ID: 745286647 - Printed

VMS Print Data Date Time: 09/23/2024 01:38:50

report code: EDocs_Packing_List_JAS_New

JO-ANN STORES STANDARDIZED PACKING LIST

0171601270	18442814	FTHR GLTTR MONARCH BUTTERFLY 3PC	3.00	0.301	1620.00	18.500	13.780	24.020	24.600
0171601270	19860931	PURPLE LAVENDER BUSH	14.00	0.762	1008.00	16.540	14.170	14.170	103.600

Additional Information:



VMS Header ID: 745286647 - Printed

VMS Print Data Date Time: 09/23/2024 01:38:50

report code: EDocs_Packing_List_JAS_New

Print Date : 2025-01-14 10:19:42

Home > 一般的 > Track & Trace

Track & Trace

B/L No.

DLCM75070300

Tracking Result



	Origin	Loading Port	T/S Port	Discharging Port	Destination
Location	DALIAN, CHINA	DALIAN, CHINA	BUSAN, KOREA	NORFOLK, VA	HUDSON, OH
Terminal	DALIAN CONTAINER TERMINAL CO.,LTD.	DALIAN CONTAINER TERMINAL CO.,LTD.	HYUNDAI PUSAN NEWPORT	NORFOLK INTERNATIONAL TERM	USHUOZON ZONE
Arrival(ETB)		2024-09-24 18:41	2024-10-01 18:33	2024-11-20 09:00	2024-12-31 10:00
Departure	2024-09-18 15:49	2024-09-27 00:10	2024-10-07 01:13	2024-11-21 07:56	

- The arrival date & time at discharging port is set as ETB (Estimated time of Berthing)
- Blue : Estimated Date & Time
- Red : Actual Date & Time
- All dates and times are local dates and times.
- Estimated data is given without guarantee and subject to change without prior notice.
- If your shipment is blank now, please contact with HMM for more details.



No.	Container No.	Trailer No.	Cargo Type	Type / Size	Weight	B/L No.	Cell No.	Service Term	B/L Status	Seal No.	Movement	Last Movement Date
1	GAOU6340098		DC	DC/4H	3091	LCM75070300		CY-DR	Waybill	24H0201389	Truck Full Container Door Delivery	2024-12-31 10:00
2	G CXU5017462		DC	DC/4H	2972	LCM75070300		CY-DR	Waybill	24H0201388	Truck Full Container Door Delivery	2024-12-30 10:00
3	HMMU6487827		DC	DC/4H	3586	LCM75070300		CY-DR	Waybill	24H0201387	Import Empty Container Returned	2024-12-27 09:53
4	KOCU4004021		DC	DC/4H	3851	LCM75070300		CY-DR	Waybill	24H0201390	Import Empty Container Returned	2024-12-27 15:15

• You can view Track & Trace results when clicking Container number.

Current Location

Location	Date / Time	Status Description
HUDSON, OH	2024-12-31 10:00	Truck Full Container Door Delivery

• Blue : Estimated Date & Time

• The Status Description is shown per BL basis thus please check the individual container status at DEM/DET menu.

Vessel Movement

Vessel / Voyage	Route	Loading Port	Departure	Discharging Port	Arrival
BIG GEORGE 2439E	FDR	DALIAN, CHINA	2024-09-27 00:10	BUSAN, KOREA	2024-09-29 02:00
HMM DRIVE 0052E	EC1	BUSAN, KOREA	2024-10-07 01:13	NORFOLK, VA	2024-11-20 09:00

• If your T/S vessel movement is not reflected on HMM website, Please contact HMM

Customs Status

Nation / Item	US / AMS	Canada / ACI	EU / ENS	U.K. / SNS	China / CAMS	Japan / AFR
Status(Origin)	Filed					
Status(Customs Release)	Over-ride					

Cargo Delivery Information (US Import Only)

Way Bill	Issued : 2024-09-29
Freight	
US Custom	Cleared
Firms Code	L005
Delivery Order	Delivery Order on file

Empty Container Return Location

Empty Container Return Location	Address
CSX	601 152ND STREET CLEVELAND OHIO 44110

Shipment Progress

Date	Time	Location	Status Description	Mode
2024-12-31	10:00	HUDSON, OH	Truck Full Container Door Delivery	Truck
2024-12-06	12:49	CLEVELAND, OH	Import Truck Gate Out from Rail Ramp	Truck
2024-11-29	21:08	CLEVELAND, OH	Import Rail Unloading	Rail



2024-11-28	11:28	CLEVELAND, OH	Import Rail Arrival	Rail
2024-11-21	07:56	NORFOLK, VA	Import Rail Departure	Rail
2024-11-24	04:34	NORFOLK, VA	Import Rail Loading	Rail
2024-11-20	15:36	NORFOLK, VA	Vessel Discharged at POD	HMM DRIVE 0052E
2024-11-20	09:00	NORFOLK, VA	Vessel Berthing at POD	HMM DRIVE 0052E
2024-11-19	06:00	NORFOLK, VA	Vessel Arrival at POD	HMM DRIVE 0052E
2024-10-07	01:13	BUSAN, KOREA	Vessel Departure from T/S Port	HMM DRIVE 0052E
2024-10-06	13:31	BUSAN, KOREA	Vessel Loading at T/S Port	HMM DRIVE 0052E
2024-10-03	20:55	BUSAN, KOREA	Truck Gate In to T/S Terminal	Truck
2024-10-03	20:47	BUSAN, KOREA	Truck Gate Out from T/S Terminal	Truck
2024-10-01	18:33	BUSAN, KOREA	Feeder Discharged at T/S Port	Feeder
2024-09-27	00:10	DALIAN, CHINA	Feeder Departure from POL	Feeder
2024-09-26	18:52	DALIAN, CHINA	Feeder Loading at POL	Feeder
2024-09-24	18:41	DALIAN, CHINA	Export Truck Gate In to Terminal	Truck
2024-09-18	15:49	DALIAN, CHINA	Export Empty Container Released	Truck

Tracking results are provided by HMM Co.,Ltd : 2025-01-14 Tuesday 10:19





中华人民共和国海关出口货物报关单



090820240000385602

预录入编号: 090820240000385602

海关编号: 090820240000385602

(连大窑湾)

仅供核实用

页码/页数: 1/1

境内发货人 (91210122MA0P54T53A) 沈阳瀚圆工艺品有限公司	出境关别 (0908) 连大窑湾	出口日期 20240927	申报日期 20240925	备案号
境外收货人 JO-ANN STORES INC	运输方式 (2) 水路运输	运输工具名称及航次号 BIG GEORGE/24039E	提运单号 DLCM75070300A	
生产销售单位 (91210122MA0P54T53A) 沈阳瀚圆工艺品有限公司	监管方式 (0110) 一般贸易	征免性质 (101) 一般征税	许可证号	
合同协议号 24J-5029H-LR	贸易国 (地区) (USA) 美国	运抵国 (地区) (USA) 美国	指运港 (USA000) 美国	离境口岸 (210101) 大连港大窑湾港区
包装种类 (22) 纸制或纤维板制盒/箱	件数 1954	毛重 (千克) 12325	净重 (千克) 7452.19	成交方式 (3) FOB
随附单证及编号				运费 杂费

随附单证1: 电子底账224N08050006490001 随附单证2: 发票; 装箱单; 合同; 代理报关委托协议 (电子)

标记唛码及备注

备注: PO# ARTICLE# : 见表格 DESCRIPTION: 见表格 集装箱标箱数及号码: 8; HMMU6487827; GCXU5017462; GAOU6340098; KOCU4004021;

项号	商品编号	商品名称及规格型号	数量及单位	单价/总价/币制	原产国 (地区)	最终目的国 (地区)	境内货源地	征免
1	9505100010	工艺品 (环, 兔子, 松鼠等) 0 2 装饰用 无中文品牌名称	3701.6 千克	3.8487 85849.78 美元	中国 (CHN)	美国 (USA)	(21019) 沈阳其他	照章征税 (1)
2	9505900000	工艺品 (插枝, 卷藤等) 0 2 装饰用 无中文品牌名称	22306 个 3750.59 千克 70578 个	1.4208 100274.88 美元	中国 (CHN)	美国 (USA)	(21019) 沈阳其他	照章征税 (1)



特殊关系确认: 否	价格影响确认: 否	支付特许权使用费确认: 否	公式定价确认: 否	暂定价格确认: 否	自报自缴: 否	水运中转:
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报关人员 申报单位 (91210202723463420R) 中航狮威国际货运代理有限公司大连分公司	电话 报关人员证书09114684	兹申明对以上内容承担如实申报、依法纳税之法律责任 申报单位 (签章)	海关批注及签章
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通关状态查询

报关单号: 090820240000385602

验证码:

WZLQSZ

查询

结关环节: 已结关





中华人民共和国海关出口货物报关单



090820240000385600

预录入编号: 090820240000385600

海关编号: 090820240000385600 (连大窑湾)

仅供核对用

页码/页数: 1/1

境内发货人 (91210122MA0P54T53A) 沈阳瀚园工艺品有限公司		出境关别 (0908) 连大窑湾		出口日期 20240927	申报日期 20240925	备案号	
境外收货人 JO-ANN STORES INC		运输方式 (2) 水路运输		运输工具名称及航次号 BIG GEORGE/24039E		提运单号 DLCM75070300B	
生产销售单位 (91210122MA0P54T53A) 沈阳瀚园工艺品有限公司		监管方式 (0110) 一般贸易		征免性质 (101) 一般征税		许可证号	
合同协议号 24J-5029H-D		贸易国 (地区) (USA) 美国		运抵国 (地区) (USA) 美国		指运港 (USA000) 美国	
包装种类 (22) 纸制或纤维板制盒/箱		件数 151	毛重 (千克) 1176.3	净重 (千克) 663.1	成交方式 (3) FOB	运费	保费
随附单证及编号		数量及单位 663.1 千克		单价/总价/币制 1.2217 30081.96 美元		原产国 (地区) 中国 (CHN)	
随附单证1: 电子底账224N15020008971001 随附单证2: 发票; 装箱单; 合同; 代理报关委托协议 (电子)		最终目的地 (22019) 长春其他		境内货源地 (22019) 长春其他		征免 (1)	

标记唛码及备注

备注: PO# ARTICLE# : 见表格 DESCRIPTION: 见表格 集装箱标箱数及号码: 2; KOCU4004021;

项号	商品编号	商品名称及规格型号	数量及单位	单价/总价/币制	原产国 (地区)	最终目的地	境内货源地	征免
1	6701000090	工艺品 (装饰鸟/蝴蝶/插枝等) 0 2 染色 羽毛等制	24624个	1.2217 30081.96 美元	中国 (CHN)	美国 (USA)	(22019) 长春其他	照章征税 (1)



报关人员

报关人员证号: 09114684

电话

申报单位 (91210202723463420R) 中航狮威国际货运代理有限公司大连分公司

兹申明对以上内容承担如实申报、依法纳税之法律责任

申报单位 (签章)

海关批注及签章

水运中转:

自报自缴: 否

暂定价格确认: 否

公式定价确认: 否

支付特许权使用费确认: 否

价格影响确认: 否

特殊关系确认: 否



通关状态查询

报关单号: 0908202400000385600

验证码: 

查询

结关环节: 已结关

